

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

8/04/19	BXH	L120		1.30	Participated in call re accrual issue (.4); corresponded with PMT re settlement process issues (.9).	1,016.60
8/04/19	AFM	L160		.40	Reviewed and revised settlement communication and conferred with team re same.	285.60
8/04/19	RJS	L120		.60	Telephone conference with client team and co-counsel re settlement and necessary disclosures.	589.20
8/04/19	SCB	L400	A104	.60	Revised draft witness testimony.	357.00
8/04/19	WMG	L120		5.50	Drafted and revised witness testimony (4.2); follow up research in support of witness testimony (1.3).	3,646.50
8/04/19	EML	L120		.30	Reviewed outlines and analysis re witness statements.	211.80
8/04/19	EML	L120		.10	Corresponded with R. Schar and A. Merrick re scheduling for depositions.	70.60
8/04/19	EML	L120		.10	Corresponded with R. Schar, B. Hauck and A. Merrick re settlement negotiations.	70.60
8/04/19	CJW	L120		3.60	Drafted witness testimony.	2,419.20
8/04/19	DXX	L400		.50	Drafted list of questions for expert witness to answer in expert report.	253.00
8/04/19	DXX	L400		5.70	Drafted, reviewed, and revised outline of topics for expert to address in expert report.	2,884.20
8/04/19	SXJ	L400		1.60	Conducted targeted searches for information to draft testimony for OII.	809.60
8/04/19	SLN	L400		4.80	Conferred with witness teams (.7); drafted witness testimony (2.0); reviewed locator interview outlines (.5); analyzed electric witness responses (.8); analyzed and revised management witness testimony (.8).	2,203.20

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8/04/19	AKL	L110	7.00	Revised legal claims analysis chart (2.3); edited witness testimony sections (4.7).	2,800.00	
8/05/19	BXH	L120	8.30	Reviewed correspondence from Jenner team re coordination issues (.2); conferred with E. Loeb re work flow planning (.3); drafted portion of witness testimony (2.6); conferred with A. Vallejo et al. re meeting prep (.6); implemented next steps proposed on meeting prep call (.9); prepared for senior team meeting re strategy (.5); participated in senior team meeting re strategy (.6); drafted memos and comments on proposals in light of senior team meeting (2.6).	6,490.60	
8/05/19	AFM	L110	1.80	Prepared for and conducted interview with witnesses.	1,285.20	
8/05/19	AFM	L400	5.20	Continued drafting affirmative witness statements.	3,712.80	
8/05/19	RJS	L120	.60	Telephone conference with client team and B. Hauck re potential settlement.	589.20	
8/05/19	SCB	L400	A103	6.80	Drafted materials re expert witness and coordinated with team re same.	4,046.00
8/05/19	WMG	L120	9.90	Corresponded with client regarding discovery requests (.9); strategized regarding new discovery request (.4); prepared coordinating call and agenda and attend call (1.2); revised opening testimony and related follow up factual development (4.8); coordinated locator interviews and deposition preparation (.7); prepared materials for former employee's counsel (.6); reviewed electric related materials (.4); prepared expert related materials (.6); coordinated regarding update to case chronology (.4).	6,563.70	

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8/05/19	EML	L120	1.00	Coordinated with A. Merrick and A. Noll re witness preparation and strategy.	706.00
8/05/19	EML	L120	.50	Communicated with B. Hauck re Oll next steps and settlement discussions.	353.00
8/05/19	EML	L120	.40	Communicated with A. Merrick and C. Weiss re expert testimony.	282.40
8/05/19	EML	L120	.40	Coordinated with W. Griffith and A. Merrick re interviews and depositions.	282.40
8/05/19	EML	L120	.10	Corresponded with A. Lyons and Jenner team re preparation for interviews.	70.60
8/05/19	EML	L120	2.60	Reviewed documents, materials and outlines re witnesses.	1,835.60
8/05/19	EML	L120	.20	Corresponded with PG&E and witnesses re next steps.	141.20
8/05/19	CJW	L120	3.20	Drafted management witness testimony.	2,150.40
8/05/19	CJW	L120	.90	Revised expert testimony outline (.5); conferred with E. Loeb and A. Merrick re process for expert witnesses (.4).	604.80
8/05/19	TSJ	L400	4.40	Drafted testimony re HR.	2,732.40
8/05/19	SXJ	L400	3.40	Conducted targeted searches for information to draft testimony for Oll.	1,720.40

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8/05/19	ACN	L120	2.60	Telephone conference with counsel for third party re possible dates of depositions (.1); corresponded with S. Birnbaum re investigation documents for testimony (.1); telephone conference with E. Loeb and A. Merrick re possible witness interview and strategic considerations re same (.8); revised witness outline re same and circulated to E. Loeb, B. Hauck, and A. Merrick for review (1.1); telephone conference with S. Jahangir re draft witness testimony (.2); corresponded with W. Griffith re status of witness testimony (.1); telephone conference with S. Norman re legal requirements (.2).	1,547.00
8/05/19	SLN	L400	9.90	Conferred with witness teams (.8); participated in call with J. Klemm and analyzed subsequent materials (2.1); conferred with W. Griffith re deposition preparation (.4); revised testimony (.5); drafted various witness testimony and reviewed background materials re same (4.1); conferred with T. Johnson re electric testimony (.4); reviewed witness testimony prepared by A. Shakoorian (.7); advised team and updated case calendars (.4); conferred with A. Noll re internal sub investigation (.5).	4,544.10
8/05/19	AKL	L110	15.30	Revised claims analysis chart (2.6); participated in locator interview (2.2); participated in interview of L&M personnel (1.0); revised testimony of witness (1.6); prepared interview materials for locator interviews (1.4); drafted testimony of locator (6.5).	6,120.00

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8/05/19	AOT	L110	12.20	Phone conferences with client in preparation for drafting testimonies (2.6); reviewed documents received from client re same (1.2); drafted testimonies (5.8); conducted document review and factual research in preparation for upcoming interviews (2.6).	4,880.00	
8/05/19	TLB	P280	2.80	Updated electronic files (1.0); obtained designated documents for attorneys (1.0); updated outlook case calendar (.8).	915.60	
8/05/19	DVC	L400	.20	Supplemented case calendar with new updates in order to identify any potential conflicts.	60.40	
8/06/19	BXH	L120	8.70	Conferred with A. Vallejo et al. re strategy for discussions (1.0); conferred with E. Loeb re same (.3); drafted documents requested in strategy discussion in light of comments (4.7); reviewed and revised discovery materials (.3); reviewed and revised draft testimony outline (.6); participated in status call with litigation team (.8); conferred with A. Merrick and E. Loeb re expert issues (.3); drafted correspondence in coordination with A. Merrick and E. Loeb (.5).	6,803.40	
8/06/19	AFM	L130	2.40	Prepared for and participated in multiple interviews with expert candidates (2.0); conferred with team and client re same (.4).	1,713.60	
8/06/19	AFM	L120	1.10	Prepared for and participated in team strategy call.	785.40	
8/06/19	AFM	L130	1.00	Drafted witness statements and expert reports.	714.00	
8/06/19	AFM	L110	.90	Conducted interview with witness.	642.60	
8/06/19	SCB	L400	A103	4.80	Prepared witness testimony (4.4); led teleconference with associates re same (.3).	2,856.00

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8/06/19	WMG	L120	8.60	Drafted and revised discovery responses (1.1); call regarding data analysis (.5); meet and confer calls regarding discovery (.8); call with client regarding discovery (.6); call with client regarding case strategy (.8); coordinated case work streams (1.3); revised witness statements (.7); analyzed factual materials in support of opening testimony (.6); prepared opening testimony outline (1.1); analyzed materials in support discovery responses (1.1).	5,701.80
8/06/19	EML	L120	3.10	Revised witness statements and outlines (2.7); prepared for interview (.4).	2,188.60
8/06/19	EML	L120	.10	Corresponded with W. Griffith and Jenner team re discovery.	70.60
8/06/19	EML	L120	.30	Discussed settlement and matter next steps with B. Hauck.	211.80
8/06/19	EML	L120	.30	Revised settlement related materials.	211.80
8/06/19	EML	L120	1.00	Discussed settlement conference with client and B. Hauck.	706.00
8/06/19	EML	L120	.10	Discussed upcoming interviews with A. Lyons and A. Shakoorian.	70.60
8/06/19	EML	L120	1.10	Interviewed witness.	776.60
8/06/19	EML	L120	.30	Discussed depositions and interviews with A. Merrick.	211.80
8/06/19	EML	L120	.20	Corresponded with client team and B. Hauck re settlement discussions.	141.20
8/06/19	EML	L120	.80	Coordinated call with client and Jenner team re OII and settlement discussion.	564.80
8/06/19	EML	L120	.40	Communicated re witnesses with B. Hauck and A. Merrick.	282.40
8/06/19	TSJ	L400	.80	Drafted testimony re HR issues.	496.80

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8/06/19	SXJ	L400	3.10	Conducted targeted searches for information to draft testimony for OII.	1,568.60
8/06/19	ACN	L120	1.00	Reviewed proposed testimony section re employee evaluations and goals and proposed revisions and edits to same (.9); circulated same to E. Loeb for review (.1).	595.00
8/06/19	SLN	L400	7.10	Coordinated and strategized with team re witness testimony (.7); drafted and revised witness testimony (4.2); reviewed management witness draft testimony (.7); analyzed E. Loeb supplemental materials re management witness (.6); drafted flash summary re call (.9).	3,258.90
8/06/19	AKL	L110	3.30	Prepared interview materials for locator interviews (1.6); participated in the interview of locator (1.3); revised locator testimony (.4).	1,320.00
8/06/19	AOT	L400	8.60	Drafted testimonies (6.9); Participated in conference call with client employees (.5); drafted memo re same (.9); participated in phone conference re expert witness (.3).	3,440.00
8/06/19	TLB	P280	6.50	Updated electronic files and renamed pdfs in subfolders (3.0); obtained designated documents for attorneys (.5); updated outlook case calendar (.5); updated Master Data Request chart (2.5).	2,125.50
8/07/19	BXH	L120	5.10	Responded to inquiry re expert selection (.1); began editing draft fact witness statement (3.7); interviewed potential expert (.8); summarized and prepared recommendation re expert interview (.5).	3,988.20
8/07/19	AFM	L110	2.10	Prepared for and conducted witness interview (1.5); followed up with team and client re same (.6).	1,499.40

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8/07/19	SCB	L400	A103	6.90	Drafted and revised witness testimony (6.5); conferred and corresponded with associates re same (.4).	4,105.50
8/07/19	WMG	L120		2.90	Call with client regarding discovery (.7); drafted and revised discovery responses and related emails (1.3); coordinated regarding opening testimony (.6); emails regarding experts (.3).	1,922.70
8/07/19	EML	L120		.70	Communicated with Jenner and client teams re potential experts and witnesses.	494.20
8/07/19	EML	L120		.30	Corresponded with client re communications with SED.	211.80
8/07/19	EML	L120		1.70	Revised draft testimony.	1,200.20
8/07/19	EML	L120		.20	Discussed case updates with R. Schar.	141.20
8/07/19	EML	L120		.60	Discussed next steps re discovery question with PG&E law team (.5); corresponded with R. Schar and B. Hauck re next steps for discovery question (.1).	423.60
8/07/19	DXX	L400		.20	Reviewed and revised outline of topics to address in expert report.	101.20
8/07/19	SXJ	L110		1.70	Conducted targeted searches for information and documents related to the OII.	860.20
8/07/19	SXJ	L400		2.20	Prepared testimony related to OII.	1,113.20
8/07/19	SXJ	L130		.90	Conducted background research into potential expert witness.	455.40
8/07/19	SXJ	L656		.80	Revised redactions on recently produced documents.	404.80

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8/07/19	SLN	L400	10.10	Drafted, revised, and analyzed materials re witness testimony (5.4); drafted QEW factual testimony (2.4); conferred with W. Griffith re witness testimony on electric (.4); conferred with team re additional witness testimony (.6); conferred with A. Lyons re gap training and consolidated materials re same (.8); drafted summary re locator background for A. Merrick review (.5).	4,635.90
8/07/19	AKL	L110	8.70	Participated in interview of locator (2.1); drafted interview summary of additional locator (2.0); revised testimony of locator (2.8); drafted summary of locator interview (1.8).	3,480.00
8/07/19	AOT	L400	9.10	Drafted testimonies (5.7); factual research re same (3.4).	3,640.00
8/07/19	TLB	P280	3.30	Updated electronic files and renamed pdfs in subfolders (1.0); obtained designated documents for attorneys (.5); updated Master Data Request chart and added hyperlinks to same (1.8).	1,079.10
8/08/19	BXH	L120	5.80	Continued editing of first draft of witness statement (3.8); conferred with E. Loeb re status of investigations (.3); provided comments on work plan for T. Johnson (.3); conferred with A. Merrick and E. Loeb re current status and decisions re OII (.9); reviewed and revised draft expert outline (.5).	4,535.60
8/08/19	AFM	L120	.40	Prepared for and participated in team meeting re strategy.	285.60
8/08/19	AFM	L143	.60	Conferred with SED re discovery issues.	428.40

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8/08/19	SCB	L400	A104	1.80	Revised witness statement (.9); managed affirmative discovery (.4); teleconferenced with associates re draft witness testimony and prepared for same (.4); corresponded with W. Griffith (.1).	1,071.00
8/08/19	WMG	L120		8.70	Strategized regarding open case items and assigned work flows (2.6); calls with client regarding discovery (.7); coordinated discovery response work (1.0); revised discovery responses (.6); reviewed factual material in support of opening testimony (1.1); call regarding data analysis (.8); reviewed information related to locator deposition and interviews (1.3); reviewed opening testimony (.6).	5,768.10
8/08/19	EML	L120		.30	Corresponded with Jenner team re witness interviews and potential experts.	211.80
8/08/19	EML	L120		2.10	Revised draft testimony.	1,482.60
8/08/19	EML	L120		1.00	Discussed testimony with expert.	706.00
8/08/19	EML	L120		1.00	Discussed witnesses with B. Hauck (.3); corresponded with client team and B. Hauck re SED communications (.1); communicated with R. Schar and B. Hauck re SED communications and witness interviews (.6).	706.00
8/08/19	EML	L120		.20	Discussed revisions to testimony with D. Xu and C. Weiss.	141.20
8/08/19	EML	L120		.10	Corresponded with Jenner team re affirmative discovery.	70.60
8/08/19	EML	L120		.80	Coordinated matter next steps with B Hauck, A. Merrick and W. Griffith.	564.80
8/08/19	CJW	L120		2.20	Teleconference with expert re expert testimony (.2); revised outline re same (1.8); conferred with E. Loeb and D. Xu re same (.2).	1,478.40

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8/08/19	TSJ	L400	.40	Conferred with team re plan for drafting electric issues testimony.	248.40
8/08/19	TSJ	L400	.50	Reviewed revisions to HR testimony.	310.50
8/08/19	DXX	L400	1.00	Participated in call with expert re expert report.	506.00
8/08/19	DXX	L400	.20	Corresponded with expert witness re additional materials to review.	101.20
8/08/19	DXX	L400	1.10	Reviewed and revised outline of issues to cover in expert report.	556.60
8/08/19	DXX	L400	.20	Conferenced with E. Loeb and C. Weiss re expert report.	101.20
8/08/19	DXX	L400	.30	Coordinated follow up call with expert witness re expert report.	151.80
8/08/19	SXJ	L400	1.80	Revised draft testimony related to OII.	910.80
8/08/19	SXJ	L656	3.40	Revised redactions on recently produced documents.	1,720.40
8/08/19	SXJ	L110	1.30	Reviewed documents related to recent document requests.	657.80
8/08/19	SXJ	L110	1.90	Conducted targeted searches for information and documents related to the OII.	961.40
8/08/19	SLN	L400	10.80	Conferred with electric witness team (.6); conferred with L&M witness team (.4); drafted various electric testimony and analyzed documents re same (3.8); drafted L&M witness testimony (.6); pulled key documents re same (.7); analyzed and provided feedback re locator testimony (.7); reviewed and revised full L&M witness testimony (1.6); conferred with team re document review and prepared documents re same (1.3); conducted document review re discovery Cal. PA response, set 26 (.8); conferred with team re case management (.3).	4,957.20

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8/08/19	AKL	L110		10.20	Revised testimony of locator (6.7); drafted testimony of additional locator (3.5).	4,080.00
8/08/19	AOT	L400		5.10	Drafted testimonies.	2,040.00
8/08/19	TLB	P280		1.60	Updated electronic files and renamed pdfs in subfolders (1.0); obtained designated documents for attorneys (.6).	523.20
8/09/19	BXH	L120		4.20	Conferred with PG&E law team re key questions for expert testimony (.3); began revising draft witness testimony for second witness (3.1); responded to various emails re discovery and workplan coordination (.8).	3,284.40
8/09/19	AFM	L330	A101	1.00	Conferred with team, client and opposing counsel re deposition and other scheduling issues.	714.00
8/09/19	SCB	L400	A103	7.10	Managed affirmative discovery (4.4); revised and edited witness statement (2.5); attended call with client re affirmative discovery (.2).	4,224.50
8/09/19	WMG	L120		9.90	Call with client regarding discovery and case logistics (1.4); call with Cal PA regarding discovery and related preparation and follow up (1.2); prepared discovery responses (1.7); revised data analysis (.7); revised opening testimony (2.4); reviewed affirmative discovery responses (.7); coordinated document review (.9); coordinated case scheduled (.9).	6,563.70
8/09/19	EML	L120		1.00	Communicated with PG&E law team and Jenner team re expert testimony and analyzed same.	706.00
8/09/19	EML	L120		.60	Revised draft testimony.	423.60
8/09/19	EML	L120		.30	Corresponded with R. Schar and B. Hauck re settlement issues (.2); corresponded with A. Merrick and B. Hauck re depositions (.1).	211.80

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8/09/19	TSJ	L400	.80	Revised testimony re HR issues.	496.80
8/09/19	DXX	L400	.20	Reviewed dig-in data received from client.	101.20
8/09/19	SXJ	L656	1.10	Revised redactions for recently produced documents.	556.60
8/09/19	SXJ	L400	1.60	Revised draft testimony related to OII.	809.60
8/09/19	SXJ	L110	5.60	Conducted electronic document review of documents related to recent data requests.	2,833.60
8/09/19	SLN	L400	8.50	Conducted CAP document review re Cal. PA, set 26, question 1 (5.5); conferred with team re same (1.0); synthesized team findings re same (1.2); finalized QEW testimony (.8).	3,901.50
8/09/19	AKL	L110	3.20	Revised testimony of locator (1.7); collected documents to support management witness testimony (1.5).	1,280.00
8/09/19	AOT	L400	4.80	Factual research in support of drafting testimonies (1.2); phone call with team regarding California Public Advocate discovery requests (.3); factual research regarding same (2.6); drafted summaries of documents re same (.5); phone call with team re redaction of documents (.2).	1,920.00
8/09/19	TLB	P280	3.70	Updated electronic files and renamed pdfs in subfolders (1.0); obtained designated documents for attorneys (.7); coordinated with client IT to try to resolve issues regarding use of firm FTP to transfer documents from client SharePoint site (2.0).	1,209.90
8/10/19	BXH	L120	3.80	Completed editing of testimony for second witness (3.0); reviewed and outlined key take-aways from discovery responses (.8).	2,971.60

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8/10/19	SCB	L400	A103	1.10	Revised draft witness testimony (.8); reviewed and analyzed responses to discovery requests (.3).	654.50
8/10/19	WMG	L120		1.50	Revised analysis in support of discovery responses and related emails.	994.50
8/10/19	SLN	L400		9.80	Conducted document review re Cal. PA, set 26, question 1 (4.1); drafted summary observations and analysis (1.2); prepared excel of non responsive numbers (.7); prepared master PDF of files to produce (3.2); conferred with team re analysis (.6).	4,498.20
8/10/19	AOT	L110		3.20	Reviewed and analyzed responses and attachments submitted by the SED to client's discovery requests (2.5); drafted summary re same (.3); factual research in support of drafting responses to California Public Advocate discovery requests (.4).	1,280.00
8/11/19	BXH	L120		1.30	Drafted portion of witness testimony re resource issues.	1,016.60
8/11/19	AFM	L120		1.40	Drafted and analyzed affirmative witness statements.	999.60
8/11/19	WMG	L120		2.10	Revised analysis in support of discovery responses and related emails (1.0); coordinated witness testimony (1.1).	1,392.30
8/11/19	EML	L120		.60	Corresponded with A. Merrick and B. Hauck and Jenner team re depositions, witness statements and other OII matters (.3); reviewed Jenner analysis re discovery response in coordination with Jenner team (.1); reviewed memorandum obtained via third-party process and corresponded re same with Jenner team (.2).	423.60
8/11/19	SXJ	L130		1.40	Reviewed prior work product related to expert witness in preparation for new expert witness.	708.40

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8/11/19	SLN	L400		3.60	Conducted document review re Cal. PA, set 26, question 1 (.7); revised and updated summary observations re same (1.3); analyzed and drafted summaries re hot docs re same (1.1); conferred with W. Griffith re same (.5).	1,652.40
8/12/19	BXH	L120		4.40	Coordinated discovery recommendations and testimony preparations through correspondence with Jenner and PG&E teams (.5); reviewed and revised witness testimony in light of questions from A. Merrick (1.5); conferred with A. Merrick and E. Loeb re experts and deposition prep (.5); conferred with E. Loeb re expert preparations (.2); began outlining preparations for deposition (.7); revised witness testimony based on analysis by T. Johnson re factual issue (1.0).	3,440.80
8/12/19	AFM	L110	A103	4.10	Continued working on drafting affirmative statements.	2,927.40
8/12/19	AFM	L130	A103	1.40	Continued working on drafting materials related to expert reports.	999.60
8/12/19	AFM	L330	A107	1.00	Prepared for and participated in meet and confer with opposing counsel re deposition scheduling and conferred with team re same.	714.00
8/12/19	SCB	L400	A104	8.50	Reviewed and analyzed discovery and prepared document re same (5.7); drafted, revised, reviewed, and edited witness statements (2.8).	5,057.50
8/12/19	WMG	L120		4.90	Calls with client regarding discovery (1.1); revised discovery responses (.8); analyzed new discovery requests and setup work streams (.9); revised testimony (.7); met and conferred with regulator and related follow up (.4); coordinated work flows (1.0).	3,248.70
8/12/19	EML	L120		1.40	Revised draft testimony.	988.40

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8/12/19	EML	L120	.40	Reviewed expert testimony (.2) and communicated with PG&E legal team, expert and Jenner team re same (.2).	282.40
8/12/19	EML	L120	.30	Corresponded with Jenner team re testimony and other ongoing work streams.	211.80
8/12/19	EML	L120	.40	Conferred with A. Merrick re upcoming depositions.	282.40
8/12/19	EML	L120	1.40	Discussed testimony with expert witness.	988.40
8/12/19	EML	L120	.50	Discussed OII next steps with A. Merrick and B. Hauck.	353.00
8/12/19	EML	L120	.10	Reviewed team affirmative discovery analysis.	70.60
8/12/19	EML	L120	.30	Corresponded with PG&E legal team, A. Merrick and Jenner team re deposition schedules and considerations.	211.80
8/12/19	EML	L120	.10	Corresponded with Jenner team re deposition.	70.60
8/12/19	CJW	L120	1.40	Teleconference with expert re testimony (1.3); drafted correspondence re same (.1).	940.80
8/12/19	TSJ	L400	2.70	Revised HR testimony and drafted electric insert for Soto testimony.	1,676.70
8/12/19	DXX	L400	.20	Prepared for call with expert witness re expert report.	101.20
8/12/19	DXX	L400	1.40	Conferenced with expert witness re expert report.	708.40
8/12/19	DXX	L400	1.20	Reviewed and revised outline of topics to cover in expert report.	607.20
8/12/19	DXX	L400	.30	Investigated dig-in rate for expert report.	151.80

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8/12/19	SXJ	L130	3.10	Conducted targeted searches for documents to provide the expert witness for his review.	1,568.60
8/12/19	SXJ	L656	2.30	Revised redactions to recently produced documents.	1,163.80
8/12/19	SXJ	L400	1.20	Revised draft testimony related to OII.	607.20
8/12/19	SXJ	L130	1.10	Prepared documents to send to the expert witness for his review.	556.60
8/12/19	SXJ	L130	.80	Spoke with expert regarding preparation of expert report.	404.80
8/12/19	ACN	L120	.10	Reviewed correspondence from A. Lyons and E. Loeb re witness interview.	59.50
8/12/19	SLN	L400	9.50	Participated in client discovery calls re Cal. P, question 26 (2.6); reviewed proposed production items with PG&E SME (1.8); drafted summary and finalized production materials re same (1.4); conferred with GOST re same (.5); reviewed and summarized EUO materials (.7); conferred with W. Griffith re same (.4); conferred with A. Merrick and client re SED locator depositions (.4); reviewed and drafted analysis re SED disclosures (1.1); consolidated compliance plan resources for expert testimony (.6).	4,360.50
8/12/19	AKL	L110	4.00	Edited locator testimony (1.8); drafted summary of witness interview (2.2).	1,600.00
8/12/19	AOT	L400	9.30	Reviewed and analyzed documents in support of drafting PG&E's discovery responses (1.4); analyzed SED's claims to determine the basis for specific claims (1.2); revised and updated summary analysis of SED's discovery responses (2.9); drafted testimonies (3.8).	3,720.00

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8/12/19	TLB	P280		2.60	Updated electronic files and renamed pdfs in subfolders (1.1); obtained designated documents for attorneys (1.0); participated in team teleconference (.5).	850.20
8/13/19	BXH	L120		8.80	Prepared status memo at request of A. Vallejo (1.3); coordinated next steps on testimony preparations through emails with Jenner team (.9); prepared for call with expert re testimony (.5); participated in call with expert re testimony (1.1); conferred with S. Jahangir re operations issues (.3); reviewed discovery responses (.6); participated in coordinating call with PG&E legal team re strategic decisions (1.1); began revising testimony of third witness (2.2); began outlining work plan for witness prep (.8).	6,881.60
8/13/19	AFM	L400	A103	2.10	Drafted and analyzed affirmative witness testimony.	1,499.40
8/13/19	AFM	L120	A109	.90	Prepared for and participated in PMT call.	642.60
8/13/19	AFM	L330	A101	1.00	Prepared for depositions via correspondence with opposing counsel, client and team.	714.00
8/13/19	SCB	L400	A103	4.40	Prepared witness testimony and conferred with team re same (3); prepared for and attended client call involving affirmative discovery (1.2); conferred with team re various issues in case (.2)	2,618.00
8/13/19	WMG	L120		7.90	Call with client regarding discovery (1.1); call with client regarding case strategy (1.0); calls regarding data analysis (.6); call with expert (1.2); review expert materials (.5); drafted and revised discovery responses (1.5); reviewed opening testimony (.7); coordinated work streams (.5); prepared for depositions (.8).	5,237.70

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8/13/19	EML	L120	1.20	Reviewed expert testimony outline and coordinated with Jenner and client teams re same.	847.20
8/13/19	EML	L120	.40	Corresponded with A. Merrick and client team re depositions and other matters.	282.40
8/13/19	EML	L120	.20	Review draft memorandum re OII.	141.20
8/13/19	EML	L120	.40	Discussed testimony with expert.	282.40
8/13/19	EML	L120	.20	Discussed expert testimony with PG&E legal team.	141.20
8/13/19	EML	L160	.60	Revised testimony.	423.60
8/13/19	EML	L120	1.00	Participated in coordination call with client and Jenner project management teams.	706.00
8/13/19	CJW	L120	.60	Teleconference with expert re testimony (.4); drafted correspondence re same (.2).	403.20
8/13/19	DXX	L400	.30	Conferenced with expert witness re expert report.	151.80
8/13/19	DXX	L400	.50	Investigated dig-in rate for expert report.	253.00
8/13/19	DXX	L400	1.20	Conferenced with expert witness re dig-in analysis.	607.20
8/13/19	DXX	L400	.20	Conferenced with S. Jahangir re scheduling for expert witnesses.	101.20
8/13/19	DXX	L400	2.00	Reviewed and implemented client comments to outline of issues to be addressed in expert report.	1,012.00
8/13/19	DXX	L400	.30	Coordinated follow-up call with expert witness re client comments to outline.	151.80
8/13/19	DXX	L400	.70	Drafted outline of questions for expert witness to address in expert testimony.	354.20

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8/13/19	SXJ	L400	2.10	Revised draft testimony as part of the OII.	1,062.60
8/13/19	SXJ	L130	1.60	Reviewed previous expert work product in connection with new expert.	809.60
8/13/19	SXJ	L130	1.40	Prepared documents to send to expert witness for his review.	708.40
8/13/19	SXJ	L130	3.30	Conducted targeted searches for documents to provide the expert witness for his review.	1,669.80
8/13/19	SXJ	L130	.70	Spoke with expert regarding preparation of expert report.	354.20
8/13/19	SLN	L400	6.90	Conferred and strategized with S. Jahangir and W. Griffith re J. Soto deposition prep (1.2); compiled materials re same (.8); conferred with B. Hauck and readied materials for client re internal sub investigation (1.7); conferred with E. Loeb and S. Birnbaum re expert testimony (.4); prepared materials re compliance plan re same (.7); consolidated locator prep material for SED depositions (1.0); drafted S. Walker summary re same (1.1).	3,167.10
8/13/19	AOT	L400	2.90	Analyzed documents regarding reply testimonies (.9); conducted factual research to respond to partners' questions regarding testimonies (1.6); participated in conference call re experts (.4).	1,160.00
8/13/19	TLB	P280	2.80	Updated electronic files and renamed pdfs in subfolders (1.3); obtained designated documents for attorneys (1.5).	915.60

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8/14/19	BXH	L120		9.20	Continued revision of third witness statement (5.8); coordinated responses to PG&E inquiries re documents (.4); conferred with W. Griffith and S. Jahangir re discovery coordination (.3); drafted correspondence to PG&E re strategic issue (.2); reviewed materials re investigation in light of request from A. Vallejo (.5); conferred with R. Schar et al. re deposition prep (1.0); conferred with S. Jahangir et al. re deposition prep (.3); conferred with PG&E legal and regulatory teams re status and strategic decisions (.7).	7,194.40
8/14/19	AFM	L400	A103	4.30	Drafted and revised witness statements.	3,070.20
8/14/19	AFM	L330	A109	1.20	Participated in conference call to discuss deposition preparation strategy.	856.80
8/14/19	AFM	L330	A109	1.10	Participated in conference call to discuss deposition strategy.	785.40
8/14/19	AFM	L330	A107	.80	Conferred with team and opposing counsel re deposition scheduling and prep plan.	571.20
8/14/19	RJS	L120		.80	Telephone conference with B. Hauck, A. Merrick, and E. Loeb re deposition strategy and scheduling.	785.60
8/14/19	RJS	L120		.50	Reviewed draft of manager testimony and commented on same.	491.00
8/14/19	WMG	L120		6.10	Call with client regarding discovery (.8); drafted and revised discovery responses (1.5); call regarding data analysis (.3); coordinated work flows (1.7); reviewed testimony (1.0); reviewed expert related materials (.2); strategized regarding hearing and depositions (.6).	4,044.30
8/14/19	EML	L120		.30	Corresponded with client and Jenner teams re OII next steps.	211.80

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8/14/19	EML	L120	1.30	Planned for depositions with A. Merrick and Jenner team.	917.80
8/14/19	EML	L120	.70	Discussed deposition preparations with R. Schar, B. Hauck and A. Merrick.	494.20
8/14/19	EML	L120	.40	Communicated with B. Hauck and A. Merrick re witness testimony.	282.40
8/14/19	EML	L120	.40	Attended to expert and other witnesses in coordination with PG&E legal team, B. Hauck and A. Noll.	282.40
8/14/19	EML	L120	.40	Revised outline in preparation for witness interview in coordination with B. Hauck and A. Noll.	282.40
8/14/19	TSJ	L400	.50	Revised testimony re HR issues.	310.50
8/14/19	DXX	L400	.10	Reviewed and revised list of questions for expert witness to address in expert report.	50.60
8/14/19	DXX	L400	.20	Coordinated call with expert witness re outline of topics to discuss in expert report.	101.20
8/14/19	DXX	L400	.70	Reviewed previous OII for applicability in settlement discussions.	354.20
8/14/19	SXJ	L330	1.60	Reviewed prior work product related to witnesses subject to upcoming depositions.	809.60
8/14/19	SXJ	L656	1.90	Revised redactions related to recently produced documents.	961.40
8/14/19	SXJ	L130	5.60	Conducted targeted searches for documents to provide expert witness.	2,833.60
8/14/19	SXJ	L130	.40	Spoke with expert regarding preparation of expert report.	202.40

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8/14/19	ACN	L120	3.00	Reviewed affirmative discovery responses as relevant to electric issues (.2); corresponded with E. Loeb re witness testimony (.1); telephone conference with E. Loeb, A. Merrick, and S. Norman re deposition defense preparation (1.0); telephone conferences with S. Norman re same (.4); drafted proposed questions for witness interview and provided compiled documents and circulated same to E. Loeb for review (1.3).	1,785.00
8/14/19	SLN	L400	7.40	Conferred with team re deposition preparation (.5); reviewed proposed materials re same (.8); conferred with SED locator deposition team re management and preparation (1.2); readied internal sub investigation materials for client and conferred with B. Hauck re same (2.4); reviewed Cal PA 28 responses (.4); prepared SED locator deposition preparation materials and conferred with A. Noll re same (1.0); analyzed EUO in light of witness interview (1.1).	3,396.60
8/14/19	AKL	L110	4.80	Collected documents to be sent to expert witness for review (.5); reviewed documents related to 2017 SAR (2.0); drafted testimony regarding actions related to L&M (2.3).	1,920.00
8/14/19	AOT	L400	6.70	Factual research in support of drafting testimony (3.4); revised and updated draft testimony (1.8); reviewed internal investigation documents in preparation for discovery production (1.3); attended meeting regarding same (.2).	2,680.00
8/14/19	TLB	P280	3.50	Updated electronic files and renamed pdfs in subfolders (1.5); obtained designated documents for attorneys (1.5); updated outlook calendar (.5).	1,144.50

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8/14/19	DVC	L330		.30	Conferred with A. Merrick regarding project re deposition prep.	90.60
8/15/19	BXH	L120		8.50	Revised witness testimony (1.0); reviewed materials for witness interview (.5); revised fourth set of witness testimony (3.4); prepared for meeting re settlement authority (.9); conferred with R. Schar et al. re deposition strategy (.5); conferred with PG&E legal team re meeting preparations (1.2); conferred with additional client reps re same (.3); coordinated draft testimony preparations through correspondence and review (.7).	6,647.00
8/15/19	AFM	L330	A104	1.20	Continued working on reviewing and revising locator testimony.	856.80
8/15/19	AFM	L330	A104	.30	Continued working on reviewing and revising witness testimony.	214.20
8/15/19	RJS	L120		.50	Reviewed and commented on proposed testimony.	491.00
8/15/19	SCB	L400	A103	4.60	Prepared and revised witness statement and coordinated with team re same (3.5); reviewed responses to discovery (.5); attended call with team re various ongoing issues in case (.6).	2,737.00
8/15/19	WMG	L120		5.70	Coordinated regarding case logistics (.7); strategy call and related preparation and follow up (1.5); coordinated open work streams (2.0); reviewed and revised opening testimony (1.5).	3,779.10
8/15/19	EML	L120		1.10	Corresponded with Jenner team re testimony and reviewed same.	776.60
8/15/19	EML	L120		.50	Coordinated with A. Noll re deposition preparations.	353.00
8/15/19	EML	L120		.80	Coordinated with expert, C. Weiss and D. Xu re testimony.	564.80

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8/15/19	EML	L120	.50	Discussed changes in deposition schedule and related issues with PG&E legal team and B. Hauck .	353.00
8/15/19	EML	L120	.60	Attended Jenner team meeting re next steps for discovery and depositions.	423.60
8/15/19	EML	L120	.30	Corresponded with client, B. Hauck and R. Schar re witness interviews and depositions.	211.80
8/15/19	CJW	L120	2.60	Teleconference with expert, E. Loeb, and D. Xu re expert testimony (.8); prepared background materials re same (.4); revised testimony outline re same (1.4).	1,747.20
8/15/19	TSJ	L400	.20	Reviewed edits to testimony re HR issues.	124.20
8/15/19	DXX	L400	.70	Conferenced with expert witness re PG&E's damage prevention program.	354.20
8/15/19	DXX	L400	.60	Reviewed and revised outline of topics for expert witness to address in expert report.	303.60
8/15/19	DXX	L400	.40	Reviewed and prepared materials to provide expert witness re PG&E's damage prevention program.	202.40
8/15/19	DXX	L400	1.10	Reviewed and analyzed OII re gas distribution mapping system.	556.60
8/15/19	SXJ	L130	1.90	Conducted background research into expert witness.	961.40
8/15/19	SXJ	L400	1.70	Revised draft testimony related to OII.	860.20
8/15/19	SXJ	L400	1.10	Conducted targeted searches as follow-up to draft testimony.	556.60
8/15/19	SXJ	L130	1.40	Conducted targeted searches as documents to provide expert witness.	708.40

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8/15/19	SXJ	L330	2.20	Reviewed prior work product related to witnesses subject to upcoming depositions.	1,113.20
8/15/19	SXJ	L130	.50	Spoke with expert regarding preparation of expert report.	253.00
8/15/19	ACN	L120	3.70	Reviewed A. Merrick edits to draft witness testimony (.2); conference with E. Loeb re deposition preparation (.5); correspondence with T. Johnson and S. Birnbaum re affirmative discovery and inclusion of responses in testimony (.2); provided update on status of issue to W. Griffith (.1); drafted template of witness deposition preparation binder and correspondence with S. Norman and A. Lyons re same (.8); telephone conference with S. Norman re same (.3); reviewed witness testimony and provided clarifying edits to same (.8); conference with T. Johnson re electric issues (.1); reviewed witness testimony re employee incentives and provided edits to same (.7).	2,201.50
8/15/19	SLN	L400	3.00	Drafted template deposition preparation outline (1.3); conferred with SED locator deposition team (.6); consolidated witness interview materials for SED locator depositions (.6); revised witness testimony (.5).	1,377.00
8/15/19	SLN	L400	3.20	Conferred with team re case management (.6); analyzed deponent background and provided summary (1.1); drafted witness testimony (1.5).	1,468.80
8/15/19	AKL	L110	8.20	Revised and finalized draft testimony (3.4); collected references of locators in SED documents to date in preparation for upcoming depositions (4.8).	3,280.00

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8/15/19	AOT	L400		6.70	Conducted research regarding operations expert (2.4); conference call re same (.3); conducted fact research re testimonies (1.2); revised and updated draft testimonies (2.8).	2,680.00
8/15/19	TLB	P280		4.10	Created subpoena template (1.6); updated electronic files and renamed pdfs in subfolders (1.0); obtained designated documents for attorneys (1.0); participated in team teleconference (.5).	1,340.70
8/15/19	DVC	L330		5.40	Conducted search for witnesses in data request responses and pre-investigation data request responses to draft reference charts of citing same.	1,630.80
8/16/19	REM	L120		.20	Drafted correspondence re witness testimony.	178.60
8/16/19	BXH	L120		8.30	Revised draft witness statements based on comments (4.9); coordinated preparations for depositions (2.0); revised settlement documents based on comments (1.4).	6,490.60
8/16/19	AFM	L400	A103	3.40	Drafted witness testimony (2.6); conferred with team and client re same (.8).	2,427.60
8/16/19	AFM	L400	A103	.40	Drafted locator witness testimony (.3); conferred with team and client re same (.1).	285.60
8/16/19	RJS	L120		1.40	Reviewed and commented on draft manager testimony.	1,374.80
8/16/19	RJS	L120		.60	Reviewed and commented on draft testimony re HR issues.	589.20
8/16/19	RJS	L120		.10	Telephone conference with J. Kane re deposition preparation and employee relations.	98.20

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8/16/19	SCB	L400	A104	2.10	Analyzed possible response to subpoena and conferred with B. Hauck and A. Noll re same (1.9); reviewed SED responses to discovery requests (.2).	1,249.50
8/16/19	WMG	L120		2.50	Call with client re discovery (.6); coordinate case logistics (1.1); reviewed materials in support of factual development (1.8).	1,657.50
8/16/19	EML	L120		1.00	Corresponded with Jenner team re testimony revisions and intervenor testimony.	706.00
8/16/19	EML	L120		.30	Corresponded with client and Jenner teams re subpoenas for depositions.	211.80
8/16/19	EML	L120		.20	Corresponded with B. Hauck, A. Noll, S. Norman and A. Vallejo re SED subpoena.	141.20
8/16/19	EML	L120		.10	Discussed SED subpoena with B. Hauck.	70.60
8/16/19	DXX	L400		2.70	Reviewed and analyzed prior OII for applicability to settlement discussions.	1,366.20
8/16/19	SXJ	L110		1.40	Reviewed intervenor testimony and related exhibits.	708.40
8/16/19	SXJ	L310		2.30	Conducted targeted searches to pull information related to potential production to SED.	1,163.80
8/16/19	SXJ	L110		.40	Held conference call with client to discuss ongoing logistics related to the OII.	202.40
8/16/19	SXJ	L400		1.30	Reviewed draft testimony related to the OII.	657.80

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8/16/19	ACN	L120	6.80	Corresponded with team re witness testimony on employee issues (.1); incorporated team's edits to same and recirculated same (.3); reviewed A. Merrick edits to same and correspondence re same (.3); reviewed witness testimony related to electric issues and provided comments and edits to same (.9); telephone conferences with S. Norman re deposition prep materials (.5); telephone conference with B. Hauck re employee issues (.1); reviewed A. Lyons drafts of deposition prep materials, reviewed and compiled relevant materials for each witness (2.7); reviewed A. Merrick edits to testimony re electric issues and provided additional edits to same (.5); telephone conference with B. Hauck re same (.2); correspondence with witness team re same (.2); reviewed document requests in subpoenas for deponents and circulated analysis of same to team (.7); telephone conference with S. Norman re same (.2); conference with S. Birnbaum re same (.1).	4,046.00
8/16/19	SLN	L400	11.30	Analyzed intervenor opening testimony (2.1); conferred and coordinated with team re same (.7); readied locator deposition materials (2.9); pulled, synthesized, and summarized notes re electric issues (1.6); conferred with witness team re electric issues(.6); conferred with team re case management (1.0); analyzed and summarized SED locator subpoenas (.6); consolidated data requests and responses mentioning locators (.9); reviewed witness testimony and conferred with team re same (.9).	5,186.70

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8/16/19	AKL	L110		7.90	Revised and finalized testimony ahead of delivering to client (5.6); collected references to witness to prepare for deposition (1.2); reviewed intervenor testimony (1.1).	3,160.00
8/16/19	AOT	L400		7.90	Reviewed and finalized draft testimonies to send for client's review (4.7); reviewed and analyzed intervenor's testimonies (2.8); participated in phone conference with team re same (.4).	3,160.00
8/16/19	TLB	P280		4.50	Updated electronic files and renamed pdfs in subfolders (2.0); obtained designated documents for attorneys (2.5).	1,471.50
8/17/19	BXH	L120		2.70	Revised witness testimony in light of comments (1.1); revised settlement documents in preparation for meeting (1.6).	2,111.40
8/17/19	RJS	L120		1.00	Reviewed and commented on draft testimony.	982.00
8/17/19	SCB	L400	A104	.40	Developed possible response to subpoenas.	238.00
8/17/19	EML	L120		.10	Reviewed intervenor testimony.	70.60
8/17/19	EML	L120		.40	Reviewed updates to matter re preparation for OII from Jenner team.	282.40
8/17/19	DXX	L400		2.50	Reviewed and analyzed prior OII for relevance as precedent.	1,265.00
8/17/19	SXJ	L330		1.60	Drafted outline in preparation for upcoming deposition.	809.60
8/17/19	SXJ	L130		.30	Spoke with expert regarding outline for expert report.	151.80
8/17/19	SXJ	L110		1.60	Reviewed intervenor testimony and associated exhibits.	809.60
8/17/19	SXJ	L400		1.10	Reviewed draft testimony related to OII.	556.60

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8/17/19	ACN	L120		2.00	Reviewed and compiled deposition witness preparation binders.	1,190.00
8/17/19	SLN	L400		6.60	Analyzed and summarized intervenor opening testimony (3.9); conferred and coordinated with team re same (1.5); readied locator deposition materials (1.1).	3,029.40
8/17/19	SLN	L400		2.10	Reviewed and provided feedback re deposition preparation materials (.7); drafted locator deposition outline (1.4).	963.90
8/17/19	AKL	L110		7.50	Reviewed and summarized intervenor testimony.	3,000.00
8/17/19	AOT	L400		7.80	Reviewed and analyzed intervenor testimony (3.3); drafted summaries re same (4.1); participated in conference call re expert witness (.4).	3,120.00
8/17/19	TLB	P280		1.00	Compared client files to internal electronic files to confirm receipt of all Intervenor Testimony materials.	327.00
8/18/19	BXH	L120		2.00	Revised outline for witness prep based on review of key documents (1.5); reviewed materials re intervenor testimony (.5).	1,564.00
8/18/19	AFM	L120	A104	1.10	Reviewed and analyzed subpoena responses.	785.40
8/18/19	AFM	L330	A104	.80	Reviewed and revised documents in preparation for depositions.	571.20
8/18/19	SCB	L400	A104	1.60	Developed analysis of possible response to subpoenas and analyzed key documents relevant to same.	952.00
8/18/19	EML	L120		.20	Reviewed intervenor summaries and expert testimony in coordination with Jenner team.	141.20
8/18/19	EML	L120		.10	Corresponded with Jenner team re PG&E witness testimony.	70.60

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8/18/19	DXX	L400	3.80	Drafted memo re analysis of prior Oll as precedent.	1,922.80
8/18/19	DXX	L400	.60	Reviewed and analyzed intervenor opening testimony for potential expert responses.	303.60
8/18/19	SXJ	L330	2.10	Conducted targeted searches for documents in preparation for deposition.	1,062.60
8/18/19	SXJ	L330	2.10	Drafted outline in preparation for upcoming deposition.	1,062.60
8/18/19	SXJ	L130	.50	Spoke with expert regarding outline for expert report.	253.00
8/18/19	SXJ	L110	.60	Revised summary memo regarding intervenor testimony.	303.60
8/18/19	ACN	L120	.20	CorrespondeD with B. Hauck re electric issues memo (.1); correspondeD with A. Lyons and S. Norman re deposition preparation (.1).	119.00
8/18/19	SLN	L400	7.00	Revised and finalized intervenor opening testimony for partner review (2.1); conferred and coordinated with team re same (.7); prepared binders and background materials re same for partners (2.6); drafted memorandum re all opening testimony (.7); conferred with team re subpoenas (.5); conferred with locator deposition team (.4).	3,213.00
8/18/19	AKL	L110	1.50	Revised and finalized testimony to submit to client.	600.00
8/18/19	AOT	L400	3.50	Revised and updated additional testimony for sending to client.	1,400.00

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8/19/19	BXH	L120	8.60	Prepared for witness interview based on outline prepared by A. Noll (1.8); interviewed witness with A. Noll (.7); revised documents for settlement meeting based on comments from PG&E team (1.4); coordinated deposition preparations with S. Jahangir (.4); conferred with and summarized discussion with witness counsel (.6); revised document summaries requested by PG&E (1.5); reviewed materials re expert (1.0); conferred with A. Merrick et al. re deposition issues (.5); reviewed and revised deposition prep outline (.7).	6,725.20
8/19/19	AFM	L120	.40	Prepared for and participated in conference call with team re subpoenas.	285.60
8/19/19	AFM	L120	1.20	Drafted numerous emails to client re subpoenas.	856.80
8/19/19	AFM	L120	1.00	Drafted emails with opposing counsel re subpoenas.	714.00
8/19/19	AFM	L330	1.00	Revised outline for deposition preparation.	714.00
8/19/19	AFM	L120	.40	Conferred with team and client re document production.	285.60
8/19/19	RJS	L120	1.00	Reviewed SED response to discovery requests and corresponded with B. Hauck re same.	982.00
8/19/19	SCB	L400 A104	3.70	Managed affirmative discovery (2.5); assisted with development of subpoena response (.4); attended call re same (.5); assisted with production of summaries of PG&E testimony (.3).	2,201.50
8/19/19	EML	L120	.10	Corresponded with B. Hauck and Jenner team re document review.	70.60
8/19/19	EML	L120	.10	Corresponded with client team and B. Hauck re interview logistics.	70.60

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8/19/19	EML	L120	.10	Reviewed client correspondence re discovery and corresponded with Jenner team re same.	70.60
8/19/19	EML	L120	.30	Corresponded with A. Merrick and PG&E legal team re subpoenas.	211.80
8/19/19	EML	L120	.30	Corresponded with B. Hauck, A. Merrick and A. Noll re deposition matters.	211.80
8/19/19	EML	L120	.10	Corresponded with R. Schar, A. Noll and Jenner team re summary and next steps for interview.	70.60
8/19/19	CJW	L120	.30	Drafted summary of expert testimony and progress.	201.60
8/19/19	SXJ	L110	1.70	Conducted QC review of prepared materials related to intervenor testimony.	860.20
8/19/19	SXJ	L310	2.20	Conducted scoping searches for potential productions to SED in response to subpoenas.	1,113.20
8/19/19	SXJ	L130	1.10	Reviewed material related to preparation of outline for expert report.	556.60
8/19/19	SXJ	L130	.80	Held conference call with client to discuss logistics for upcoming depositions.	404.80
8/19/19	SXJ	L330	5.40	Conducted targeted searches for documents in preparation for deposition.	2,732.40
8/19/19	SXJ	L330	2.40	Drafted outline in preparation for upcoming deposition.	1,214.40

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8/19/19	ACN	L120	4.80	Reviewed summaries of intervenor testimony (.2); corresponded with B. Hauck and A. Merrick re subpoena document requests (.2); drafted shell of proposed deposition prep outline and circulated to A. Lyons and S. Norman (.3); telephone conference with A. Lyons and S. Norman re same (.6); corresponded with E. Loeb and A. Merrick re deposition preparation (.3); finalized witness binders for same (.7); participated in and took notes during witness interview (.6); telephone conference with B. Hauck re same (.2); drafted flash summary re same for circulation to team (.5); correspondeD with B. Hauck re same (.1); telephone conference with S. Norman re deposition preparation outline (.2); continued drafting outline (.8); corresponded with B. Hauck and S. Norman re witness documents (.1).	2,856.00
8/19/19	SLN	L400	9.00	Conferred with team re SED subpoena responses (.5); readied and proposed documents re same (.9); drafted deposition prep outline re electric issues and analyzed potential documents re same (2.4); conferred with team re general deposition outline (.4); created intervenor testimony binder for E. Loeb (1.1); created background SED locator binders and prepared related documents for A. Merrick and E. Loeb (2.7); conferred with S. Jahangir re J. Soto deposition preparation materials (.5); conferred with team re discovery (.5).	4,131.00
8/19/19	AKL	L110	8.30	Reviewed documents for inclusion in deposition prep outline (3.0); incorporated documents into draft outline of the same (3.0); prepared deposition prep outline for locators (2.3).	3,320.00

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8/19/19	AOT	L400		6.40	Drafted summaries of reply testimonies at request of PG&E (4.8); conducted fact research and gathered documents in support of preparing witnesses for deposition (1.6).	2,560.00
8/19/19	TLB	P280		1.40	Transmitted designated documents to client SharePoint site.	457.80
8/20/19	BXH	L120		6.60	Reviewed documents and summaries in outlining key points for settlement conference (3.8); coordinated response to discovery issues (.7); conferred with A. Merrick re discovery issues (.6); participated in case management call with PG&E team (1.1); conferred with counsel for CUE re OII strategy (.4).	5,161.20
8/20/19	AFM	L120		1.00	Participated in PMT call.	714.00
8/20/19	AFM	L120		1.10	Reviewed client documents to prepare for depositions.	785.40
8/20/19	SCB	L400	A105	.20	Reviewed correspondence with team re response to subpoenas.	119.00
8/20/19	WMG	L120		.60	Reviewed case developments.	397.80
8/20/19	EML	L120		.20	Corresponded with Jenner team re depositions and matter next steps.	141.20
8/20/19	EML	L120		.20	Corresponded with A. Merrick and PG&E re correspondence with SED re depositions.	141.20
8/20/19	EML	L120		.80	Participated in project management call with client team, B. Hauck and A. Merrick.	564.80
8/20/19	TSJ	L120		3.20	Reviewed memo re electric issues for applicability to witness prep.	1,987.20
8/20/19	DXX	L400		.60	Reviewed and analyzed past statements by SED.	303.60
8/20/19	DXX	L400		.30	Drafted summary of expert testimony for review by witness.	151.80

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8/20/19	DXX	L400	.20	Corresponded with C. Weiss and E. Loeb re intervenor testimony.	101.20
8/20/19	DXX	L400	2.70	Reviewed and analyzed prior Commission decision and transcript of Commission meeting.	1,366.20
8/20/19	DXX	L400	.20	Corresponded with expert witness re intervenor testimony.	101.20
8/20/19	SXJ	L330	1.90	Conducted QC review of material prepared for upcoming depositions.	961.40
8/20/19	SXJ	L110	.70	Conducted targeted searches for documents related to upcoming depositions.	354.20
8/20/19	SXJ	L310	.40	Spoke with client regarding discovery issues.	202.40
8/20/19	SXJ	L330	4.30	Prepared binder of materials related to upcoming depositions.	2,175.80
8/20/19	ACN	L120	3.60	Completed draft deposition prep outline (1.8); telephone conferences with S. Norman re same (.3); reviewed and edited S. Norman and A. Lyons additions to same (1.0); drafted email to and circulated same to A. Merrick and E. Loeb for review (.2); conference with T. Johnson re inclusion of affirmative discovery in PG&E responsive testimony (.1); corresponded with B. Hauck re dig-in issues (.2).	2,142.00
8/20/19	SLN	L400	5.50	Drafted SED deposition outline re Jenner direct examination (2.4); revised EUO comparison chart for deposition prep (.8); conferred with team re case management (.5); conducted targeted searches re electric issues (1.8).	2,524.50
8/20/19	AKL	L110	10.00	Drafted witness prep outline for depositions (1.5); prepared materials for deposition preparation session (5.5); drafted memo summarizing witness interview (3.0).	4,000.00

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8/20/19	TLB	P280	2.90	Updated electronic files (.9); participated in client training courses to retain access to client SharePoint site (2.0).	948.30
8/21/19	BXH	L120	12.10	Prepared for and participated in settlement discussions (8.1); coordinated response to union issues related to L&M proceeding (.4); revised settlement documents in light of discussion (3.6).	9,462.20
8/21/19	AFM	L120	.40	Email correspondence with team re discussions with CUE.	285.60
8/21/19	AFM	L130	2.00	Reviewed and revised expert report for operations expert.	1,428.00
8/21/19	WMG	L120	.40	Reviewed case developments.	265.20
8/21/19	EML	L120	.10	Corresponded with A. Merrick re depositions and SED correspondence.	70.60
8/21/19	EML	L120	.10	Corresponded with R. Schar and B. Hauck re settlement status.	70.60
8/21/19	EML	L120	.50	Corresponded with Jenner team re depositions and witness statements.	353.00
8/21/19	TSJ	L400	.30	Conferred with A. Noll re integrating affirmative discovery into testimony.	186.30
8/21/19	SXJ	L110	2.60	Conducted electronic document review of documents related to upcoming depositions.	1,315.60
8/21/19	SXJ	L110	2.80	Conducted electronic document review of documents related to draft testimony for the OII.	1,416.80
8/21/19	SXJ	L400	.80	Revised draft testimony related to OII.	404.80
8/21/19	SXJ	L330	.70	Reviewed materials prepared in advance of upcoming depositions.	354.20

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8/21/19	ACN	L120	1.20	Corresponded with B. Hauck, A. Merrick, and S. Norman re witness preparation (.3); reviewed correspondence with SED re depositions (.1); telephone conferences with S. Norman and A. Lyons re documents to be prepared for deposition preparation (.2); conference with T. Johnson re affirmative discovery review (.2); reviewed proposed documents for responsiveness (.3); corresponded with B. Hauck and A. Merrick re same (.1).	714.00
8/21/19	SLN	L400	8.10	Analyzed and flagged key admissions re EUO (2.1); conducted substantive review of documents for SED depositions and advised A. Noll re findings (.8); conferred with A. Noll and team re same (.7); prepared materials for third party counsel (1.6); reviewed witness documents and conferred with S. Jahangir re same (.7); conferred and coordinated with team re case management (.5); revised SED deposition preparation materials (.9); conferred with A. Lyons re same (.4); conferred with A. Merrick re key admissions re same (.4).	3,717.90
8/21/19	AKL	L110	7.20	Prepared materials for depositions.	2,880.00
8/21/19	TLB	P280	2.50	Updated electronic files (.5); obtained designated documents for attorney review (2.0).	817.50

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8/22/19	BXH	L120	6.70	Conferred with R. Schar re status (.3); coordinated deposition preparations through correspondence with PG&E, S. Jahangir, A. Merrick, and their party (1.4); reviewed materials re discovery proposals (.3); conferred with PG&E legal team re settlement documents (.9); revised draft settlement documents in light of comments from PG&E (2.4); conferred with W. Griffith and S. Jahangir in regular coordination call re issues needing resolution (.5); drafted recommendations re deposition preparations in coordination with E. Loeb (.9).	5,239.40
8/22/19	AFM	L330	4.20	Reviewed client documents in preparation for deposition preparation meetings.	2,998.80
8/22/19	AFM	L330	1.80	Drafted outline for deposition preparation meetings.	1,285.20
8/22/19	AFM	L120	.40	Reviewed client comments on testimony and responded to client re same.	285.60
8/22/19	RJS	L120	.30	Telephone conference with B. Hauck re OII settlement discussions.	294.60
8/22/19	RJS	L120	2.00	Began preparation for deposition.	1,964.00
8/22/19	WMG	L120	3.60	Reviewed intervenor testimony (2.0); reviewed materials in support of opening testimony and depositions (1.0); strategy call (.6).	2,386.80
8/22/19	EML	L120	.60	Corresponded with Jenner team re depositions and witness issues.	423.60
8/22/19	EML	L120	.20	Corresponded with expert and Jenner team re testimony.	141.20
8/22/19	EML	L120	.20	Discussed matter next steps with B. Hauck.	141.20
8/22/19	EML	L120	.50	Communicated with Jenner team re deposition planning.	353.00

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8/22/19	TSJ	L400	2.20	Reviewed SED discovery responses and testimony re electric issues.	1,366.20
8/22/19	DXX	L400	3.20	Reviewed and analyzed settlements agreements in prior OII proceedings.	1,619.20
8/22/19	DXX	L400	.40	Corresponded with expert witness re prior PG&E settlement and decision approving settlement.	202.40
8/22/19	DXX	L400	.40	Corresponded with expert witness re dig-in rate and expert report.	202.40
8/22/19	SXJ	L110	6.20	Conducted electronic document review of documents to identify noteworthy documents.	3,137.20
8/22/19	SXJ	L330	1.30	Conducted targeted searches for documents related to upcoming depositions.	657.80
8/22/19	SXJ	L310	1.10	Contacted vendor regarding potential options for upcoming production to SED.	556.60
8/22/19	SXJ	L120	.50	Held conference call with client to discuss logistics in advance of upcoming depositions.	253.00
8/22/19	SXJ	L120	.60	Held internal conference call to discuss logistics in advance of upcoming depositions.	303.60
8/22/19	SXJ	L130	.30	Discussed forthcoming expert report with expert.	151.80

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8/22/19	ACN	L120	4.10	Correspondence with S. Jahangir and A. Merrick re deposition preparation scheduling (.2); correspondence with team re document production (.2); correspondence with S. Jahangir re witness testimony status (.1); reviewed deposition prep materials for witnesses (.8); telephone conferences with S. Norman re deposition prep (.4); reviewed documents and prepared list of objections to be made during depositions (.4); correspondence with S. Jahangir and S. Norman re witnesses documents for production (.2); reviewed B. Hauck email re deposition questioning (.1); telephone conference with E. Loeb re depositions (.1); telephone conference with A. Merrick, E. Loeb, and S. Norman re deposition preparation (.9); telephone conference with S. Norman re same and re affirmative direct questioning to propose (.3); drafted email to A. Merrick re deposition scheduling considerations and strategy (.4).	2,439.50
8/22/19	SLN	L400	11.90	Conferred with team re SED hot doc production (.9); readied documents re same (1.4); analyzed preparation materials and prepared for SED locator deposition preparation sessions (4.7); participated in strategy call with team re same (1.5); revised deposition outline re same (1.1); drafted key points for potential deposition issues (.8); conferred with A. Noll re strategy re same (.5); coordinated deposition management with A. Merrick (.6); conferred with S. Jahangir re J. Soto document production (.4).	5,462.10
8/22/19	AKL	L110	5.50	Reviewed and analyzed materials in preparation of locator deposition.	2,200.00

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8/22/19	AOT	L400		1.40	Conducted factual research re SED's request for documents (1.2); emailed team re same (.2).	560.00
8/22/19	TLB	P280		2.70	Updated electronic files (1.5); obtained designated documents for attorney review (1.2).	882.90
8/23/19	BXH	L120		10.80	Prepared for and participated in settlement conference (5.5); participated in meeting with SED re electrical issues (1.0); conferred with J. Klemm re settlement documents (.6); coordinated deposition prep issues through internal and external discussions (1.0); drafted correspondence re discovery issues (.7); revised witness testimony in light of comments from PG&E legal team (2.0).	8,445.60
8/23/19	AFM	L330		9.80	Prepared for and participated in deposition preparation sessions with 4 witnesses.	6,997.20
8/23/19	AFM	L330		1.30	Drafted emails to team re deposition strategy.	928.20
8/23/19	RJS	L120		1.50	Continued preparation for witness deposition preparation by review of documents and related materials.	1,473.00
8/23/19	SCB	L400	A103	1.00	Revised and edited witness testimony and coordinated revision of same.	595.00
8/23/19	WMG	L120		5.80	Revised opening testimony (4.8); coordinated work streams (.4); emails and calls regarding document production (.6).	3,845.40
8/23/19	EML	L120		.10	Corresponded with client and Jenner teams re depositions.	70.60
8/23/19	EML	L120		.10	Corresponded with C. Weiss, D. Xu and expert re testimony.	70.60
8/23/19	EML	L120		.20	Corresponded with R. Schar and B. Hauck re settlement.	141.20

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8/23/19	TSJ	L400	3.30	Revised testimony to reflect facts addressed in data responses.	2,049.30
8/23/19	SXJ	L310	.70	Discussed potential production options for upcoming production to SED.	354.20
8/23/19	SXJ	L310	.50	Performed QC review of documents being produced.	253.00
8/23/19	SXJ	L330	1.80	Performed QC review of materials prepared in advance of upcoming depositions.	910.80
8/23/19	SXJ	L330	2.10	Performed targeted searches for documents related to upcoming depositions.	1,062.60
8/23/19	SXJ	L130	.20	Spoke with expert to set up forthcoming conversation regarding expert report.	101.20
8/23/19	SXJ	L110	2.10	Conducted electronic document review of documents to identify noteworthy documents.	1,062.60
8/23/19	ACN	L120	7.50	Reviewed A. Merrick edits to deposition prep outline and proposed edits to same (.3); corresponded with A. Merrick and S. Norman re depositions (.1); prepared materials for depositions (.2); participated in deposition preparation of PG&E employees (6.2); telephone conference with witness re testimony (.3); telephone conference with S. Norman and A. Merrick re deposition preparation (.4).	4,462.50
8/23/19	SLN	L400	10.80	Conducted witness preparation sessions (9.2); conferred with client and A. Merrick re deposition preparation and schedule (.7); conferred with team re same (.5); conferred with A. Shakoorian and S. Birnbaum re J. Klemm testimony (.4).	4,957.20

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8/23/19	AKL	L110	4.70	Revised testimony based on client comments.	1,880.00
8/23/19	AOT	L400	1.50	Conducted legal research in support of deposition preparations (.6); conference call and email correspondence to prepare for expert witness interview (.5); reviewed and analyzed clients' comments on testimony (.4).	600.00
8/23/19	TLB	P280	.50	Obtained designated documents for attorney review.	163.50
8/23/19	DVC	L330	.20	Provided documents to PG&E to review in preparation for upcoming locator depositions.	60.40
8/24/19	BXH	L120	1.00	Continued revisions of settlement documents in light of comments from other parties.	782.00
8/24/19	RJS	L120	.50	Reviewed revised draft statement.	491.00
8/24/19	EML	L120	.20	Corresponded with Jenner team re depositions and witness statements.	141.20
8/24/19	SXJ	L130	3.10	Discussed elements of forthcoming expert report with expert.	1,568.60
8/24/19	SLN	L400	9.90	Drafted witness admission comparison chart for SED depositions (3.6); prepared for depositions and reviewed witness materials re same (2.7); updated and revised L&M testimony (3.2); conferred with A. Shakoorian re same (.4).	4,544.10
8/24/19	AOT	L400	10.60	Conference call with operations expert (2.9); conference call with team re same (.6); revised notes from the call (2.2); revised and updated draft testimonies based on client's comments (4.9).	4,240.00

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8/25/19	BXH	L120	1.70	Revised draft settlement documents in light of comments from co-counsel (.9); corresponded with A. Merrick et al. re deposition prep issues (.4); drafted filing proposed by SED (.4).	1,329.40
8/25/19	AFM	L310	.90	Drafted emails to SED re document production dispute.	642.60
8/25/19	AFM	L330	1.10	Telephone and email conference with team re deposition preparation.	785.40
8/25/19	WMG	L120	.70	Coordinated updates to reply testimony.	464.10
8/25/19	EML	L120	.30	Corresponded with A. Merrick and B. Hauck re depositions and witnesses.	211.80
8/25/19	SXJ	L130	1.10	Revised outline for expert report.	556.60
8/25/19	SXJ	L330	1.40	Reviewed material related to upcoming depositions.	708.40
8/25/19	SXJ	L310	.70	Performed targeted searches related to previously produced documents.	354.20
8/25/19	ACN	L120	.80	Reviewed correspondence from A. Merrick with SED re depositions (.1); telephone conference with A. Merrick and S. Norman re deposition prep (.4); telephone conference with S. Norman re same (.2); corresponded with B. Hauck re personnel information (.1).	476.00
8/25/19	SLN	L400	8.30	Prepared for SED depositions (3.7); printed and coordinated exhibits (2.9); conferred and strategized with team re same (1.7).	3,809.70
8/25/19	AOT	L400	.80	Revisions and updates to Reply Testimony.	320.00

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8/26/19	REM	L120	.80	Corresponded with PG&E re matter status, settlement opportunities and next steps (.3); communications with B. Hauck and R. Schar re status and next steps (.2); telephone conference with B. Hauck re same (.3).	714.40
8/26/19	BXH	L120	4.60	Conferred with and summarized call with witness counsel re depositions (.3); reviewed and revised draft filing in light of comments (.4); conferred with and summarized call with third party counsel re coordination issues (.4); conferred with E. Loeb re case status (.2); coordinated deposition prep issues through correspondence with Jenner team (.3); revised settlement-related documents in light of comments (2.2); coordinated preparation of draft motion proposed by PG&E (.3); began review of comments re testimony (.5).	3,597.20
8/26/19	AFM	L330	8.20	Defended witnesses at depositions at CPUC.	5,854.80
8/26/19	AFM	L330	1.80	Prepared witness for deposition.	1,285.20
8/26/19	AFM	L330	.60	Drafted email to team summarizing depositions.	428.40
8/26/19	RJS	L120	2.00	Prepared for deposition preparation by reviewing various materials, including prior testimony.	1,964.00
8/26/19	RJS	L120	.30	Corresponded with B. Hauck and A. Merrick re various deposition preparation issues.	294.60
8/26/19	RJS	L120	.20	Met with team to debrief re depositions taken.	196.40

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8/26/19	WMG	L120	6.10	Call with client regarding discovery (.8); calls and emails regarding document production (.6); drafted and revised discovery responses (1.2); coordinated open work streams (.7); revised opening testimony (1.1); reviewed testimony (1.7).	4,044.30
8/26/19	EML	L120	.10	Reviewed draft filing re settlement in coordination with Jenner team.	70.60
8/26/19	EML	L120	.70	Corresponded with client and Jenner teams re testimony and deposition issues.	494.20
8/26/19	EML	L120	.20	Discussed depositions and settlement with R. Schar.	141.20
8/26/19	EML	L120	.20	Corresponded with client and Jenner teams re additional witness.	141.20
8/26/19	EML	L120	.20	Discussed matter with B. Hauck.	141.20
8/26/19	EML	L120	.20	Reviewed draft testimony and corresponded with C. Weiss and D. Xu re same.	141.20
8/26/19	EML	L120	.50	Discussed additional witness with PG&E.	353.00
8/26/19	DXX	L400	4.80	Reviewed and commented on draft expert report.	2,428.80
8/26/19	SXJ	L330	1.60	Reviewed material related to upcoming deposition.	809.60
8/26/19	SXJ	L130	.60	Revised outline for expert report.	303.60

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8/26/19	ACN	L120	9.70	Corresponded with E. Loeb and B. Hauck re additional witness for opening testimony (.2); participated in deposition preparation (4.8); conferenced with A. Merrick and S. Norman re same (.6); telephone conference with witness re testimony (.5); telephone conference with third-party attorney re depositions (.4); reviewed witness materials and documents for Tuesday depositions (1.2); preparation session with witness for Tuesday deposition (1.5); conference with S. Norman and A. Merrick re same (.2); reviewed witness memo and correspondence with E. Loeb re same (.3)	5,771.50
8/26/19	SLN	L400	15.80	Participated in SED deposition defenses (8.8); drafted daily summary for team re same (1.1); conferred and debriefed with team re same (1.2); participated in witness preparation session (1.5); prepared for SED depositions (1.8); conferred with their-party lawyer re same (.6); reviewed J. Klemm revised testimony (.8).	7,252.20
8/26/19	AKL	L110	7.70	Drafted memo regarding witness interview.	3,080.00
8/26/19	AOT	L400	7.60	Revised and updated draft testimony (7.3); meeting with team re same (.3).	3,040.00
8/26/19	TLB	P280	1.70	Updated electronic files (.5); obtained designated documents for attorney review (.5); coordinated with duplicating to create binder for attorney (.4); coordinated with word processing to create word version of joint motion for settlement for template (.3).	555.90

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8/27/19	BXH	L120	6.40	Conferred with and summarized call with witness counsel (.4); began outlining key response points based on SED and intervenor testimony (5.0); reviewed and provided comments on expert testimony (.5); conferred with PG&E team re next steps (.3); conferred with E. Loeb re next steps (.2).	5,004.80
8/27/19	AFM	L330	8.80	Prepared and defended witnesses at depositions at CPUC.	6,283.20
8/27/19	AFM	L330	.60	Drafted email to client summarizing depositions.	428.40
8/27/19	AFM	L120	.40	Email correspondence with team re strategy for testimony.	285.60
8/27/19	RJS	L120	5.50	Met with witness for deposition preparation.	5,401.00
8/27/19	WMG	L120	2.80	Analyzed discovery requests (.2); coordinated document production (.2); call with client regarding discovery (.6); reviewed analysis of deposition developments (.4); strategy call with client (.4); reviewed materials in support of testimony (.8).	1,856.40
8/27/19	EML	L120	.20	Reviewed A. Merrick deposition summary.	141.20
8/27/19	EML	L120	.20	Corresponded with PG&E legal team and A. Noll re additional witness.	141.20
8/27/19	EML	L120	1.00	Reviewed and revised draft testimony in coordination with Jenner team.	706.00
8/27/19	EML	L120	.40	Participated in client and Jenner team coordination call.	282.40
8/27/19	EML	L120	.10	Discussed matter next steps with B. Hauck.	70.60

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8/27/19	CJW	L120	1.20	Reviewed and revised expert testimony (1.1); drafted correspondence re same (.1).	806.40
8/27/19	DXX	L900	2.40	Drafted joint motion to approve settlement agreement.	1,214.40
8/27/19	DXX	L400	.70	Prepared appendix of documents considered by expert witness.	354.20
8/27/19	DXX	L400	1.10	Reviewed and commented on prepared testimony of expert witness.	556.60
8/27/19	SXJ	L330	6.40	Attended witness prep session in advance of deposition.	3,238.40
8/27/19	SXJ	L110	.40	Performed targeted searches for documents related to upcoming depositions.	202.40
8/27/19	SXJ	L110	.40	Researched current legal actions related to case.	202.40
8/27/19	SXJ	L130	.60	Revised outline related to expert report.	303.60
8/27/19	SXJ	L130	.30	Discussed progress of expert report with expert.	151.80
8/27/19	SXJ	L330	1.10	Reviewed material in preparation for deposition prep session.	556.60
8/27/19	ACN	L120	9.90	Revised witness testimony in light of witness comments and circulated same to team (.6); participated in deposition preparation (2.9); correspondence with team re HR records based on review of organization charts re same (.3); defended locator deposition (1.6); participated in depositions of additional locators and advised A. Merrick re same (2.7); conferences with A. Merrick and S. Norman re depositions (.8); conference with R. Schar, A. Merrick, S. Jahangir, and S. Norman re same (.6); drafted summaries of depositions for client (.4).	5,890.50

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8/27/19	SLN	L400	11.70	Participated in SED deposition defenses (2.5); drafted daily summary for team re same (.7); consolidated and readied addition exhibits and materials re same (.7); conferred and debriefed with team re same (.9); coordinated witness and team staffing (3.3); conferred with client re same (.5); participated in witness preparation session (1.1); prepared for SED depositions (2.0).	5,370.30
8/27/19	AKL	L110	4.20	Revised witness interview memo.	1,680.00
8/27/19	TLB	P280	5.20	Updated electronic files (.5); obtained designated documents for attorney review (.5); created template for joint motion for settlement (2.2); obtained designated organization charts for A. Noll (2.0).	1,700.40
8/28/19	BXH	L120	1.30	Coordinated revisions to testimony and preparation of requested write-ups.	1,016.60
8/28/19	AFM	L330	2.10	Defended witness at deposition at CPUC.	1,499.40
8/28/19	AFM	L330	1.80	Prepared witness for deposition at CPUC.	1,285.20
8/28/19	RJS	L120	7.50	Participated in continued preparation for deposition and attended deposition.	7,365.00
8/28/19	RJS	L120	.20	Reviewed summary of deposition and edited same.	196.40

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8/28/19	WMG	L120	6.40	Coordinated revisions to opening testimony (1.2); drafted and revised analysis in support of opening testimony (1.9); analyzed factual materials in support of discovery and opening testimony (1.0); call with client regarding discovery (.4); drafted and revised analysis in support of discovery responses (.6); reviewed deposition testimony (.5); attention to settlement strategy (.3); emails regarding expert testimony (.5).	4,243.20
8/28/19	EML	L120	1.20	Revised testimony and outlined questions for same.	847.20
8/28/19	EML	L120	.40	Reviewed intervenor testimony.	282.40
8/28/19	EML	L120	.20	Communicated with B. Hauck re matter next steps.	141.20
8/28/19	EML	L120	1.20	Discussed testimony with expert and Jenner team.	847.20
8/28/19	EML	L120	1.10	Discussed testimony with PG&E witness, J. Pendleton and A. Noll.	776.60
8/28/19	EML	L120	.40	Communicated with PG&E legal team re settlement issues.	282.40
8/28/19	EML	L120	.10	Corresponded with R. Schar, B. Hauck and W. Griffith re witness testimony.	70.60
8/28/19	CJW	L120	2.60	Teleconference with expert re testimony (2.3); prepared summary of same (.3).	1,747.20
8/28/19	DXX	L400	1.30	Drafted portion of joint motion to approve settlement agreement.	657.80
8/28/19	DXX	L400	1.00	Conferenced with expert witness re comments to expert report.	506.00
8/28/19	DXX	L400	1.80	Reviewed and implemented comments to testimony.	910.80

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8/28/19	DXX	L400	.70	Drafted summary of expert witness testimony and responses to SED contentions.	354.20
8/28/19	SXJ	L330	5.30	Attended deposition.	2,681.80
8/28/19	SXJ	L330	.30	Drafted daily report related to depositions from that day.	151.80
8/28/19	SXJ	L330	1.80	Reviewed material in preparation for deposition.	910.80
8/28/19	SXJ	L330	1.30	Prepared material for deposition defense.	657.80
8/28/19	SXJ	L330	1.10	Reviewed draft testimony related to ongoing OII.	556.60
8/28/19	ACN	L120	1.90	Drafted proposed outline and talking points for witness interview and circulated same to E. Loeb (.5); corresponded with E Loeb re witness draft testimony (.1); corresponded with S. Norman re deposition strategy (.2); telephone interview with potential hearing witness (.9); telephone conference with PG&E legal team and E. Loeb re same (.2).	1,130.50
8/28/19	SLN	L400	13.10	First chaired SED deposition defense (1.0); drafted daily summary for team re same (.7); conferred and debriefed with team re same (1.0); conducted witness preparation sessions (4.9); prepared for SED depositions (2.1); coordinated witness and team staffing (1.8); reviewed revised testimony (1.6),	6,012.90
8/28/19	AKL	L110	4.30	Revised and summarized deposition testimony (2.0); drafted chart of opening and responsive testimony (1.8); drafted interview memo re locator (.5).	1,720.00

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8/28/19	AOT	L400	10.30	Drafted chart with assertions in opening testimony (.8); conference meeting re same (.3); reviewed and analyzed reply testimony to identify responsive statements (3.3); drafted outline for operations testimony (5.9).	4,120.00
8/29/19	REM	L120	.40	Prepared for and participated in conference with B. Hauck regarding settlement status and next steps including interaction with bankruptcy proceedings, exit, wildfire fund deadlines.	357.20
8/29/19	BXH	L120	7.00	Conferred with R. Mehrberg re intersection of L&M status with other PG&E interests (.4); coordinated preparation of testimony through correspondence with W. Griffith and E. Loeb (.4); coordinated preparation of settlement documents (.6); conferred with counsel for witness re testimony and next steps and summarized same (.6); prepared for and participated in settlement meeting (4.0); updated draft documents and recommendations in light of settlement meeting (1.0).	5,474.00
8/29/19	AFM	L330	3.20	Prepared and defended witness at deposition at CPUC.	2,284.80
8/29/19	AFM	L330	.30	Drafted email to client summarizing deposition.	214.20
8/29/19	AFM	L130	2.10	Prepared for and participated in meeting between operations expert and PG&E L&M personnel.	1,499.40
8/29/19	RJS	L120	.20	Corresponded with witness re deposition and OII testimony.	196.40

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8/29/19	WMG	L120	6.60	Drafted and revised analysis of opening testimony (4.0); reviewed materials in support of settlement (.6); reviewed document production and related emails (.5); drafted and revised analysis in support of case strategy (.7); coordinated regarding discovery responses (.4); reviewed factual developments from depositions (.4).	4,375.80
8/29/19	EML	L120	.10	Reviewed deposition summaries and corresponded with Jenner team re same.	70.60
8/29/19	EML	L120	.90	Revised testimony summary documents and shared same with client team.	635.40
8/29/19	EML	L120	.80	Revised draft testimony.	564.80
8/29/19	EML	L120	.10	Discussed testimony with PG&E legal team.	70.60
8/29/19	DXX	L400	.20	Corresponded with expert witness re testimony.	101.20
8/29/19	SXJ	L130	3.10	Attended meeting between client and expert witness as part of preparing expert report.	1,568.60
8/29/19	SXJ	L130	1.30	Discussed elements of the expert report with expert.	657.80
8/29/19	SXJ	L130	2.10	Reviewed materials related to preparation of expert report.	1,062.60
8/29/19	SXJ	L130	.60	Revised outline related to expert report.	303.60
8/29/19	ACN	L120	.60	Conferenced with S. Norman re depositions (.2); drafted proposed summary of witness testimony for E. Loeb (.4).	357.00

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8/29/19	SLN	L400	10.70	First chaired SED deposition defense (2.6); drafted daily summary for team re same (.7); conferred and debriefed with team re same (1.1); coordinated with client re same (.5); conducted witness preparation session (1.4); prepared for SED depositions (1.9); coordinated witness and team staffing (.5); updated team re SED depositions (.8); conferred with court re deposition transcripts (.4); conferred with team re revising testimony (.8).	4,911.30
8/29/19	AKL	L110	1.00	Revised testimony of locator witness.	400.00
8/29/19	AOT	L400	5.20	Drafted summary of the reply testimony (2.8); revised and updated reply testimony (1.0); drafted outline of expert testimony (1.4).	2,080.00
8/29/19	TLB	P280	1.90	Updated electronic files (.6); obtained designated documents for attorney review (1.3).	621.30
8/30/19	BXH	L120	11.20	Conferred with PG&E legal team re settlement requests (.5); participated in call re testimony (2.0); conferred with Jenner team re next steps on testimony (.3); conferred with PG&E re settlement inquiries by SED (.2); revised facts in light of discussion with other parties (.2); worked through settlement related issues through review of documents relating to questions raised by parties (1.5); participated in settlement discussions (4.5); conferred with PG&E team and outlined next steps (1.3); drafted motion to continue (.7).	8,758.40
8/30/19	AFM	L120	2.30	Prepared for and participated in team meeting re testimony.	1,642.20
8/30/19	AFM	L120	1.10	Continued working on drafting panel testimony.	785.40

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8/30/19	WMG	L120	6.70	Call with client regarding testimony and related preparation (2.2); strategized regarding testimony revisions and assign workflows (1.8); reviewed settlement materials (1.0); revised witness testimony (1.4); follow up regarding open discovery items (.3).	4,442.10
8/30/19	EML	L120	2.00	Discussed testimony and OII with client and Jenner team.	1,412.00
8/30/19	EML	L120	.40	Communicated re next steps with Jenner team.	282.40
8/30/19	EML	L120	.10	Discussed expert testimony with D. Xu.	70.60
8/30/19	EML	L120	.20	Communicated with B. Hauck re settlement.	141.20
8/30/19	DXX	L900	1.80	Drafted portion of joint motion to approve settlement agreement.	910.80
8/30/19	DXX	L400	2.20	Reviewed SED's responses to affirmative discovery.	1,113.20
8/30/19	SXJ	L130	4.10	Revised outline for expert report.	2,074.60
8/30/19	SXJ	L120	1.90	Participated in conference call with client to discuss trial strategy.	961.40
8/30/19	SXJ	L310	3.40	Performed QC review of upcoming discovery production.	1,720.40
8/30/19	SXJ	L130	.80	Discussed progress of expert report with expert.	404.80
8/30/19	ACN	L120	1.20	Corresponded with B. Hauck re electric issues (.2); telephone conference with B. Hauck re same (.3); reviewed draft of witness interview memo and provided A. Lyons comments and edits re same (.5); reviewed PG&E comments to witness testimony and corresponded with A. Merrick, A. Lyons, and S. Jahangir re same (.2).	714.00

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8/30/19	SLN	L400	3.40	Participated in strategy call re witness statements (1.0); conferred with team re case management (.6); drafted summary of SED depositions (1.3); conferred with A. Noll re same (.5).	1,560.60
8/30/19	AKL	L110	7.20	Reviewed and analyzed documents to answer discovery request regarding IrthNet (6.0); drafted discovery response regarding the same (1.2).	2,880.00
8/31/19	BXH	L120	2.00	Revised draft motion in light of comments from R. Schar (.3); drafted and revised settlement agreement based on comments (1.7).	1,564.00
8/31/19	WMG	L120	2.00	Reviewed materials in support of testimony and strategized regarding same.	1,326.00
8/31/19	SXJ	L130	.50	Reviewed outline for expert report.	253.00
		1	622.50	PROFESSIONAL SERVICES	\$ 903,280.90
INVOICE TOTAL					\$ 903,280.90

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	27.60	982.00	27,103.20
RANDALL E. MEHRBERG	1.80	893.00	1,607.40
BRIAN P. HAUCK	175.30	782.00	137,084.60
ANDREW F. MERRICK	114.70	714.00	81,895.80
EMILY M. LOEB	71.50	706.00	50,479.00
CARLA J. WEISS	22.50	672.00	15,120.00
WESLEY M. GRIFFITH	129.40	663.00	85,792.20
TASSITY S. JOHNSON	22.60	621.00	14,034.60
SAMUEL C. BIRNBAUM	70.70	595.00	42,066.50
ANDREW C. NOLL	82.30	595.00	48,968.50
SAMUEL JAHANGIR	188.10	506.00	95,178.60
DAIXI XU	66.50	506.00	33,649.00
SARAH L. NORMAN	262.70	459.00	120,579.30
ANNA K. LYONS	167.90	400.00	67,160.00
AMIR A. SHAKOORIAN TABRIZI	152.80	400.00	61,120.00
THERESA L. BUSCH	59.20	327.00	19,358.40
DIANA V. CHUCK	6.90	302.00	2,083.80
TOTAL	1,622.50		\$ 903,280.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10146

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019
INVOICE # 9505220

**FPA ADVICE AND COUNSEL
980304**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

\$ 20,838.90

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 20,838.90

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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9505220

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

FPA ADVICE AND COUNSEL
980304

MATTER NUMBER - 10146

8/01/19	JZP	C312	A103	4.20	Converted prior work on request into request letter re Standards of Conduct (1.0); revised and edited draft request letter in line with client feedback (3.2).	1,927.80
8/02/19	REM	L120		.40	Reviewed and revised memo re intervention and plan (.3), telephone conference with M. Minzner re same (.1).	357.20
8/02/19	REM	L120		.30	Reviewed follow up analysis of intervention and plan.	267.90
8/02/19	MMX	L120		1.20	Edited draft NAL request (1.1); telephone conference with R. Mehrberg (.1).	888.00
8/02/19	JZP	C312	A103	2.90	Finished first draft of Standards of Conduct request letter.	1,331.10
8/04/19	REM	L120		.20	Reviewed plan and next steps including related correspondence.	178.60
8/04/19	JZP	C312	A103	.30	Reviewed first draft of request letter before transmittal to client.	137.70
8/05/19	JZP	C312	A103	1.30	Reviewed client feedback on request letter (.2); updated request letter in light of latest client feedback (1.1).	596.70

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8/05/19	JZP	C312	A102	.40	Checked rehearing deadline for recently-issued FERC order (.2); analyzed companion order for applicability (.2).	183.60
8/06/19	MMX	L120		.60	Reviewed PSPS slide deck and emailed to client.	444.00
8/07/19	MMX	L120		.50	Met with team on PG&E rehearing.	370.00
8/07/19	NYL	C200		1.30	Analyzed FERC final rule re requiring market-based rate authority for capacity sales in CAISO.	729.30
8/07/19	JZP	C312	A105	1.40	Met with M. Minzner and N. Lam re possible assistance of client in drafting rehearing request (.5); confirmed rehearing request timetable in response to client concerns (.9).	642.60
8/08/19	MMX	L120		1.50	Reviewed outline of PG&E rehearing and call with client.	1,110.00
8/08/19	JZP	C312	A106	.80	Call with M. Minzner and client re drafting and research needs on rehearing request.	367.20
8/09/19	MMX	L120		.40	Call with client and J. Perkins on Order 861 rehearing matter.	296.00
8/09/19	JZP	C312	A106	.40	Call with M. Minzner, client, and outside consultant re approach to rehearing request.	183.60
8/10/19	JZP	C312	A103	3.60	Updated draft request letter in light of feedback from client.	1,652.40
8/11/19	JZP	C312	A102	2.90	Analyzed NOPR and final rule for consistency of approach (1.1); analyzed appellate cases regarding administrative law requirements for rulemakings (.9); drafted suggested language for rehearing request (.9).	1,331.10
8/12/19	MMX	L120		.40	Edited Order 861 rehearing.	296.00

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8/13/19	MMX	L120		2.00	Reviewed draft NAL for PG&E (1.3); revised PG&E rehearing request on Order 861 (.7).	1,480.00
8/14/19	JZP	C312	A102	.70	Reviewed updated draft of rehearing request and analyzed cases for citation in illustrative precedent section.	321.30
8/15/19	MMX	L120		.80	Reviewed edits to rehearing 861 for PG&E.	592.00
8/15/19	JZP	C312	A103	4.60	Revised draft section of rehearing request for clarity.	2,111.40
8/16/19	JZP	C312	A102	.20	Analyzed FERC orders and filings re client's procedural question about rehearing request.	91.80
8/19/19	MMX	L120		.20	Call with N. Lam on interlock issues.	148.00
8/20/19	MMX	L120		.80	Reviewed PG&E NAL email on change in CAISO policy (.2); conversation with J. Perkins (.1); call with A. Koo on standards of conduct (.3); met with J. Perkins (.2).	592.00
8/20/19	JZP	C312	A102	1.80	Correspondence with M. Minzner and client re draft of request letter (.3); analyzed outage notification tariff provisions (1.5).	826.20
8/21/19	MMX	L120		1.20	Conducted call with client and J. Perkins on draft FERC letter (.2); edited draft FERC letter and sent to client (.4); reviewed CAISO standards on outage notification (.3); drafted response email to client on CAISO notification procedures (.3).	888.00
8/21/19	JZP	C312	A103	.60	Call with M. Minzner and client re draft of request letter (.2); updated draft with ideas from latest call (.4).	275.40
8/23/19	MMX	L120		.20	Reviewed final NAL and placed call to FERC staff.	148.00
8/30/19	MMX	L120		.10	Sent emails regarding NAL with FERC staff and A. Koo.	74.00

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38.20 PROFESSIONAL SERVICES \$ 20,838.90

INVOICE TOTAL \$ 20,838.90

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.90	893.00	803.70
MAX MINZNER	9.90	740.00	7,326.00
NATACHA Y. LAM	1.30	561.00	729.30
JASON T. PERKINS	26.10	459.00	11,979.90
TOTAL	38.20		\$ 20,838.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019
INVOICE # 9505222

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

\$ 30,016.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 30,016.10

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PACIFIC GAS AND ELECTRIC COMPANY
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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9505222

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

8/02/19	AMA	B160	.10	Correspondence re monthly fee statement.	70.10
8/05/19	REM	L120	3.20	Continued review of initial fee petition, edited same (2.6), prepared correspondence to the team (.3), reviewed correspondence from A. Allen re process, procedure and next steps to respond to same (.3).	2,857.60
8/05/19	BXH	L160	1.80	Reviewed and revised fee statement.	1,407.60
8/05/19	AMA	B160	1.00	Emailed R. Mehrberg re fee application and monthly fee statement filing (.3); reviewed revisions to same (.5); correspondence with W. Williams re same (.2).	701.00
8/06/19	REM	L120	1.10	Continued review and edits to fee statement (.9), drafted correspondence re same (.2).	982.30
8/06/19	AMA	B160	.90	Correspondence with W. Williams re revisions to fee application and monthly fee statement (.5); reviewed same (.4).	630.90

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8/06/19	WAW	B160	A103	3.10	Reviewed and responded to R. Mehrberg's comments to fee application (.8); conferred with A. Allen re: same (.2); conferred with Jenner team re: narrative descriptions of matters (1.2); revised fee application re: same (.7); email correspondence with R. Mehrberg re: same (.2).	1,422.90
8/07/19	REM	L120		1.40	Finalized fee application and exhibits (1.1), drafted related correspondence with client and Jenner team (.3).	1,250.20
8/07/19	AMA	B160		3.30	Reviewed and revised fee application and monthly fee statement (2); correspondence with W. Williams re same (.5); reviewed draft emails re same (.2); correspondence with C. Steege re same (.2); correspondence with R. Mehrberg re same (.4).	2,313.30
8/07/19	WAW	B160	A104	4.00	Reviewed materials to be submitted to fee examiner (1.4); multiple email correspondence with with A. Allen, R. Schar, R. Mehrberg, and C. Curry re: same (.9); conferred with Weil and Keller re: filing of fee application and consolidated fee statement (.3); revised fee application and fee statement per Weil's comments (.2); conferred with A. Allen, J. DiGiovanni, and C. Steege re: same (.4); prepared exhibits to fee application and fee statement for filing (.6); conferred with A. Allen re: same (.2).	1,836.00
8/08/19	REM	L120		.80	Continued work to finalize filing (.5); reviewed and revised communications to fee examiner (.3).	714.40

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8/08/19	AMA	B160		1.30	Reviewed fee application and monthly fee statement and coordinated filing re same (.6); correspondence with W. Williams re same (.3); correspondence with R. Mehrberg and C. Steege re same (.3); emailed Fee Examiner and team re same (.1).	911.30
8/08/19	WAW	B160	A104	3.10	Final review of first interim fee application and related materials (.8); final review of first consolidated fee statement and related materials (.4); final review of fee examiner materials (.5); coordinated filing of fee application and fee statement (.4); coordinated delivery of additional materials to fee examiner (.4); conferred with A. Allen re: fee application, fee statement, and fee examiner materials (.6).	1,422.90
8/08/19	TDH	B110		1.50	Prepared for filing and service of fee application.	490.50
8/08/19	TDH	B160		.30	Service of Fee application.	98.10
8/12/19	AMA	B160		.10	Correspondence with W. Williams re fee application.	70.10
8/13/19	REM	L120		.10	Communicated with A. Allen re next steps.	89.30
8/13/19	AMA	B160		.60	Correspondence with R. Mehrberg and W. Williams re fee application process (.1); reviewed and revised June monthly fee statement (.5).	420.60
8/13/19	WAW	B160	A104	.40	Reviewing docket to determine extent of fee examiner's filings (.3); conferred with A. Allen re same (.1).	183.60
8/14/19	AMA	B160		.30	Correspondence re revisions to fee statement and reviewed same.	210.30

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8/15/19	REM	L120		.80	Telephone conference with C. Middlekauff re processes and additional next steps (.2); worked on materials for PG&E, circulated relevant materials to Jenner team (.6).	714.40
8/16/19	REM	L120		.60	Analyzed process issues (.3), correspondence with client re same (.3).	535.80
8/16/19	WAW	B160	A105	.20	Email correspondence with T. Hooker re Jenner's June fee statement.	91.80
8/19/19	MPX	B160		4.70	Prepared draft exhibits to Jenner's Second Monthly Fee Statement.	921.20
8/19/19	AMA	B160		.30	Reviewed and revised July monthly fee statement (.2); correspondence with W. Williams re June monthly fee statement (.1).	210.30
8/20/19	AMA	B160		.50	Reviewed and revised July monthly fee statement.	350.50
8/21/19	TDH	B160		1.10	Prepared draft monthly application.	359.70
8/21/19	TDH	B160		.50	Revised exhibits to second monthly exhibits.	163.50
8/26/19	REM	L120		1.30	Telephone conference with C. Middlekauff re fee petition, provided accruals and information requested by PG&E (.9); follow up correspondence with C. Middlekauff (.1); reviewed correspondence from L. Janovsky/ US Trustee re files and monthly statements and follow up and correspondence re same (.3).	1,160.90
8/26/19	WAW	B160	A105	.30	Email correspondence with J. DiGiovanni re Jenner's fee application and initial fee statement (.2); email correspondence with R. Mehrberg re U.S. trustee's review of fee application materials. (.1).	137.70

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8/27/19	REM	L120		.70	Reviewed second amended fee application (.3); telephone conference with A. Allen re questions and edits (.2); follow up communications with C Middlekauff (.2).	625.10
8/27/19	AMA	L120		2.30	Conference with R. Merhberg re compensation process (.2); reviewed correspondence and protocol re same (.4); correspondence with W. Williams re same (.2); emailed UST re same (.2); reviewed June monthly fee statement (.5); correspondence with W. Williams re same (.2); correspondence with R. Mehrberg re same (.2); emailed P. Zumbro re call re compensation process (.1); emailed M. Minzer re disclosure and reviewed same (.3).	1,612.30
8/27/19	WAW	B160	A103	.90	Reviewed and revised Jenner's second monthly fee statement (.5); conferred with A. Allen re same (.2); drafted email to U.S. trustee's counsel re fee application materials (.1); conferred with A. Allen re same (.1).	413.10
8/28/19	REM	L120		1.40	Correspondence with client re bankruptcy process (.3); telephone conferences with W. Williams (.5); drafted memoranda on process, procedure and next steps (.2); worked on application process (.4).	1,250.20
8/28/19	AMA	L120		.60	Reviewed June monthly fee statement (.2); emailed W. Williams re coordination re filing re same (.2); emailed Fee Examiner re same (.1); emailed UST re same (.1).	420.60

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8/28/19	WAW	B160	A105	1.90	Finalized second monthly fee statement (.5); conferred with A. Allen re same (.3); arranged for filing and service of same (.3); drafted emails to fee examiner and U.S. trustee with back-up materials (.2); conferred with A. Allen re service of fee application and fee statement (.1); telephone call with R. Mehrberg re procedures and timing of fee application and fee statements (.5).	872.10
8/29/19	REM	L120		1.20	Worked on fee application process (.6); reviewed certification and related correspondence (.4); drafted correspondence and memoranda (.2).	1,071.60
8/29/19	AMA	L120		.70	Conference with P. Zumbro re compensation process (.2); reviewed docket and protocol re same (.2); emailed R. Mehrberg re same (.1); correspondence with W. Williams re certification of no objection (.2);	490.70
8/29/19	WAW	B160	A105	.70	Reviewed and revised draft email re timing and procedures of fee applications and fee statements (.2); prepared certificate of no objection to first monthly fee statement (.2); arranged for filing and service of same (.1); conferred with local counsel and A. Allen re service of fee application and fee statements (.2).	321.30
8/30/19	AMA	L120		.30	Reviewed Protocol and redline re same (.2); emailed same to W. Williams (.1).	210.30
				49.40	PROFESSIONAL SERVICES	\$ 30,016.10
INVOICE TOTAL						\$ 30,016.10

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	12.60	893.00	11,251.80
BRIAN P. HAUCK	1.80	782.00	1,407.60
ANGELA M. ALLEN	12.30	701.00	8,622.30
WILLIAM A. WILLIAMS	14.60	459.00	6,701.40
TOI D. HOOKER	3.40	327.00	1,111.80
MARC A. PATTERSON	4.70	196.00	921.20
TOTAL	49.40		\$ 30,016.10

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CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019
INVOICE # 9505223

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

\$ 2,964.30

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 2,964.30

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9505223

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

8/06/19	AMA	B110		.30	Correspondence with B. Hauck re status of exclusivity.	210.30
8/14/19	REM	L120		.20	Reviewed update regarding docket activity and court hearing on claims and plan of reorganization.	178.60
8/14/19	AMA	B110		.30	Reviewed docket re update (.1); reviewed correspondence re same (.1); emailed R. Mehrberg re same (.1).	210.30
8/14/19	WAW	L120	A104	1.00	Reviewed recent docket activity and related developments in PG&E's bankruptcy case (.5); prepared summary of same for R. Mehrberg (.4); conferred with A. Allen re: same (.1).	459.00
8/16/19	REM	L120		.30	Reviewed docket activity and related correspondence.	267.90
8/16/19	AMA	B410		.20	Emailed R. Mehrberg and B. Hauck re bankruptcy rulings re exclusivity and Tubbs Fire.	140.20
8/21/19	AMA	L120		.10	Reviewed docket re plan process and correspondence with W. Williams re update.	70.10

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8/21/19	WAW	B110	A105	.30	Reviewed August 20 order re scheduling for two-track confirmation process and inverse condemnation briefing (.2); email correspondence with R. Mehrberg and B. Hauck re same (.1).	137.70
8/22/19	AMA	L120		.20	Reviewed docket and correspondence with W. Williams re estimation and rulings re same.	140.20
8/22/19	WAW	B110	A104	.40	Reviewed Judge Montali's recommendation re partial withdrawal of the reference (.2); conferred with A. Allen re same (.1); email correspondence with R. Mehrberg and B. Hauck re same (.1).	183.60
8/26/19	AMA	L120		.10	Reviewed docket re estimation and correspondence with W. Williams re status update re same.	70.10
8/26/19	WAW	L120	A104	.80	Reviewed recent developments in PG&E's bankruptcy case (.4); prepared summary of same (.4).	367.20
8/27/19	WAW	L120	A103	.60	Reviewed and revised summary of recent bankruptcy activity (.4); conferred with A. Allen re same (.2).	275.40
8/28/19	AMA	L120		.10	Reviewed summary re PG&E status and emailed W. Williams re same.	70.10
8/28/19	WAW	L120	A103	.40	Preparing summary of August 27 hearing for R. Mehrberg.	183.60
				5.30	PROFESSIONAL SERVICES	\$ 2,964.30
INVOICE TOTAL						\$ 2,964.30

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.50	893.00	446.50
ANGELA M. ALLEN	1.30	701.00	911.30
WILLIAM A. WILLIAMS	3.50	459.00	1,606.50
TOTAL	5.30		\$ 2,964.30

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CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019
INVOICE # 9505225

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

\$ 4,720.70

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 4,720.70

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9505225

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

FERC INTERLOCK ADVICE
1907536

MATTER NUMBER - 10309

8/19/19	NYL	B260	.10	Conferenced with M. Minzner re PG&E Interlock matter.	56.10
8/20/19	MMX	L120	.30	Reviewed FERC interlock questions (.1); attended call with N. Lam (.2).	222.00
8/20/19	NYL	B260	1.40	Researched interlock statute and implementing regulations.	785.40
8/21/19	NYL	B260	2.90	Researched whether potential board members required FERC permission under interlocking statute.	1,626.90
8/22/19	NYL	B260	2.30	Drafted proposed responses re: interlock statute requirements for candidates for Board of Directors.	1,290.30
8/23/19	MMX	L120	1.00	Reviewed interlock answers and sent to client.	740.00
			8.00	PROFESSIONAL SERVICES	\$ 4,720.70

INVOICE TOTAL \$ 4,720.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MAX MINZNER	1.30	740.00	962.00
NATACHA Y. LAM	6.70	561.00	3,758.70
TOTAL	8.00		\$ 4,720.70

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508140

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 65,142.70

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 65,142.70

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508140

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

9/01/19	RJS	L120	.50	Reviewed new draft of response to Monitor letter.	491.00
9/02/19	RJS	L120	.10	Corresponded re filing of response to Monitor letter.	98.20
9/03/19	RJS	L120	.20	Corresponded re filing of response to Monitor letter.	196.40
9/03/19	AZB	L120	.30	Finalized filing in coordination with E. Loeb and C. Negron.	168.30
9/03/19	EML	L120	.40	Finalized filing in coordination with outside counsel and Jenner team.	282.40
9/04/19	RJS	L120	.30	Telephone conference with J. Kane re court filing and upcoming hearings on Monitor letter and community service.	294.60
9/05/19	EML	L120	.30	Communicated with R. Schar and J. Ginos re community service update.	211.80
9/05/19	JJG	C100	.10	Teleconferenced with E. Loeb regarding community service.	59.50
9/09/19	RJS	L120	.80	Telephone conference with J. Kane and A. Vallejo re background of San Bruno community service issues.	785.60
9/09/19	RJS	L120	.90	Telephone conference with A. Vallejo, S Isaacson, E. Loeb, and others re work for upcoming status on community service.	883.80

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9/09/19	RJS	L120	.30	Began preparation for status hearing by collecting necessary filings.	294.60
9/09/19	EML	L120	.80	Discussed upcoming hearing with A. Vallejo and client team, R. Schar and J. Ginos.	564.80
9/09/19	EML	L120	.10	Prepared for hearing in coordination with R. Schar and J. Ginos.	70.60
9/09/19	JJG	L110	.80	Teleconferenced with PG&E regarding community service obligations.	476.00
9/09/19	JJG	L110	.30	Analyzed follow-up items from teleconference concerning community service performance.	178.50
9/11/19	RJS	L120	.50	Telephone conference with J. Kane re upcoming status hearing.	491.00
9/12/19	RJS	L120	.30	Telephone conference with E. Loeb re additional background on upcoming hearing.	294.60
9/12/19	EML	L120	.60	Communicated with A. Vallejo re upcoming hearings and coordinated with R. Schar and J. Ginos re same.	423.60
9/12/19	EML	L120	.30	Revised communication re community service issues.	211.80
9/12/19	JJG	L110	.60	Analyzed probation filings relating to community services.	357.00
9/12/19	JJG	L110	1.50	Drafted interview outline to gather information on San Bruno request.	892.50
9/12/19	JJG	L110	.10	Corresponded with E. McWilliams regarding binder for R. Schar.	59.50
9/12/19	JJG	L110	.10	Corresponded with T. Busch regarding binder for R. Schar.	59.50
9/12/19	JJG	L110	1.30	Prepared binder for R. Schar.	773.50
9/13/19	RJS	L120	.10	Corresponded re update call.	98.20

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9/13/19	RJS	L120	1.00	Telephone conference with J. Kane and others re preparation for upcoming court hearing.	982.00
9/13/19	RJS	L120	.50	Telephone conference with client and co-counsel re investigative update.	491.00
9/13/19	RJS	L120	.50	Reviewed updated WISP metrics.	491.00
9/13/19	RJS	L120	.20	Corresponded with A. Vallejo re Contra Costa correspondence.	196.40
9/13/19	EML	L120	.20	Corresponded with R. Schar and A. Vallejo re probation.	141.20
9/13/19	EML	L120	.90	Discussed community service issues with client.	635.40
9/13/19	EML	L120	.20	Communicated with J. Ginos re community service issues.	141.20
9/13/19	JJG	L110	.80	Interviewed W. Chiang.	476.00
9/14/19	JJG	L110	.10	Corresponded with R. Schar regarding community service work.	59.50
9/16/19	RJS	L120	1.50	Met with B. Johnson and others to prep for court hearing on Monitor Letter and J. Kane re same.	1,473.00
9/16/19	RJS	L120	.50	Telephone conference with Board counsel re upcoming hearing.	491.00
9/16/19	RJS	L120	2.00	Prepared for court hearing by reviewing talking points, prior filings, case law, and related materials.	1,964.00
9/16/19	RJS	L120	.50	Telephone conference with N. Clarence re preparation for court hearing.	491.00
9/16/19	AZB	L120	.20	Prepared for status conference hearing in coordination with E. Loeb and C. Negron.	112.20
9/16/19	EML	L120	.20	Coordinated with J. Ginos re preparations for hearing.	141.20

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9/16/19	JJG	L110	2.10	Analyzed document collections relating to community service.	1,249.50
9/17/19	RJS	L120	3.00	Attended court hearing on Monitor letter including pre-meeting and post-hearing debrief.	2,946.00
9/17/19	RJS	L120	.10	Corresponded re court order from hearing.	98.20
9/17/19	EML	L120	.10	Discussed Court appearance with R. Schar.	70.60
9/17/19	JJG	L110	6.70	Drafted timeline and talking points relating to community service.	3,986.50
9/18/19	CAN	L120	.50	Prepared for call with S. Isaacson regarding communications with San Bruno.	357.00
9/18/19	CAN	L120	.60	Teleconferenced with S. Isaacson, E. Loeb, and J. Ginos regarding community service in San Bruno.	428.40
9/18/19	CAN	L120	.40	Reviewed and revised list of search terms and custodian data to search in preparation for upcoming hearing on October 8, 2019.	285.60
9/18/19	EML	L120	.30	Reviewed and revised draft timeline and talking point document.	211.80
9/18/19	EML	L120	.30	Communicated with C. Negron and J. Ginos re hearing preparation.	211.80
9/18/19	EML	L120	.60	Discussed community service program with client and Jenner team.	423.60
9/18/19	JJG	L110	.60	Phone call with S. Isaacson.	357.00
9/18/19	JJG	L110	1.50	Analyzed custodians for document collections.	892.50
9/19/19	RJS	L120	.60	Telephone conference with J. Kane re potential resolution of dividend issues.	589.20
9/19/19	RJS	L120	.50	Telephone conference with J. Kane re ongoing wildfire resolution issues.	491.00

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9/19/19	EML	L120	.30	Communicated with client and Jenner teams re email review.	211.80
9/20/19	RJS	L120	.30	Reviewed Contra Costa letter and correspondence re same.	294.60
9/20/19	RJS	L120	.50	Telephone conference with client team and co-counsel re investigative update.	491.00
9/20/19	EML	L120	.10	Reviewed client and R. Schar correspondence re review of letter.	70.60
9/23/19	CAN	L120	.50	Drafted search terms for targeted email review re court hearing.	357.00
9/23/19	RJS	L120	.50	Telephone conference with J. Kane, A. Vallejo, and others re implementation of training on court's request for information.	491.00
9/23/19	RJS	L120	.50	Corresponded with A. Vallejo and E. Loeb and considered San Bruno community service issues.	491.00
9/23/19	EML	L120	.20	Corresponded with C. Negron re email review (.1); corresponded with R. Schar and A. Vallejo re community service (.1).	141.20
9/24/19	CAN	L120	.50	Teleconferenced with A. Vallejo, R. Schar, R. Kenney, R. Schar, and B. Ridley regarding community service in San Bruno.	357.00
9/24/19	CAN	L120	.30	Corresponded with K. Lim regarding running targeted searches for upcoming hearing.	214.20
9/24/19	RJS	L120	.50	Telephone conference with A. Vallejo and others re community service hours and requested relief from San Bruno.	491.00
9/24/19	RJS	L120	.80	Telephone conference with DOJ re San Bruno proposal and correspondence re same.	785.60

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9/24/19	EML	L120	.10	Corresponded with R. Schar and C. Negron re issues and upcoming hearing.	70.60
9/24/19	EML	L120	.20	Followed up on request re docket with Jenner team.	141.20
9/24/19	SLN	P100	3.10	Analyzed pleadings for TURN testimony.	1,422.90
9/24/19	AOT	L110	2.60	Conducted factual research regarding submissions by TURN in court proceeding.	1,040.00
9/25/19	CAN	L120	1.30	Reviewed and analyzed documents related to PG&E's community service work in San Bruno in preparation for hearing on October 8, 2019.	928.20
9/25/19	RJS	L120	.20	Corresponded with A. Vallejo re community service hours.	196.40
9/25/19	RJS	L120	.50	Telephone conference with J. Kane and A. Vallejo re community service topics.	491.00
9/25/19	RJS	L120	.30	Telephone conference with DOJ re community service.	294.60
9/25/19	EML	L120	.20	Corresponded with C. Negron and client re preparation for upcoming hearing.	141.20
9/25/19	EML	L120	.20	Reviewed R. Schar updates re probation.	141.20
9/25/19	SLN	L120	2.10	Reviewed and analyzed case docket, and drafted summary for E. Loeb analysis.	963.90
9/25/19	AOT	L400	1.30	Conducted factual research of the docket and related files regarding TURN's submissions in the court case.	520.00
9/26/19	CAN	L120	.20	Communicated with A. Benson regarding additional research into probation terms.	142.80

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9/26/19	CAN	L120	.30	Conferenced with R. Schar regarding preparation materials for hearing on October 8, 2019.	214.20
9/26/19	CAN	L120	3.70	Reviewed and analyzed documents, including filings, hearing transcriptions, and internal PG&E email communications, related to PG&E's community service work in San Bruno in preparation for hearing on October 8, 2019.	2,641.80
9/26/19	CAN	L120	.60	Drafted timeline of PG&E's communications about community service work in San Bruno and elsewhere.	428.40
9/26/19	CAN	L120	3.00	Drafted talking points for October 8, 2019 hearing.	2,142.00
9/26/19	RJS	L120	.30	Met with C. Negron re talking points and documents for October community service court hearing.	294.60
9/26/19	RJS	L120	.50	Reviewed draft of letter to court and corresponded re same.	491.00
9/26/19	AZB	L120	1.20	Researched costs of probation in preparation for status conference.	673.20
9/26/19	AZB	L120	.20	Coordinated with C. Negron re status conference research.	112.20
9/26/19	EML	L120	.20	Corresponded with C. Negron re preparations for upcoming hearing.	141.20
9/27/19	CAN	L120	.50	Teleconferenced with J. Kane, B. Sukiennik, S. Singh, J. Loduca, E. Garvey and others regarding court filing on wildfires.	357.00
9/27/19	CAN	L120	2.60	Drafted talking points for October 8, 2019 hearing.	1,856.40
9/27/19	CAN	L120	1.80	Revised talking points for October 8, 2019 hearing.	1,285.20

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9/27/19	CAN	L120	.20	Corresponded with S. Isaacson regarding public information regarding PG&E's community service activities.	142.80
9/27/19	CAN	L120	.20	Corresponded with R. Schar regarding prep materials for October 8, 2019 hearing.	142.80
9/27/19	CAN	L120	.70	Reviewed and analyzed documents flagged by J. Ginos for potential inclusion in talking points for October 8, 2019 hearing.	499.80
9/27/19	RJS	L120	.50	Telephone conference with wildfire team re matter update.	491.00
9/27/19	RJS	L120	.50	Telephone conference with J. Kane and A. Vallejo re investigative resolution.	491.00
9/27/19	AZB	L120	1.50	Researched arguments for status conference.	841.50
9/27/19	EML	L120	.10	Corresponded with C. Negron re hearing preparations.	70.60
9/27/19	JJG	L110	1.10	Analyzed document collections relating to community service.	654.50
9/27/19	JJG	L110	.60	Corresponded with C. Negron concerning community service.	357.00
9/28/19	CAN	L120	.50	Revised timeline of PG&E's communications re community service.	357.00
9/28/19	CAN	L120	2.80	Revised talking points for October 8, 2019 hearing.	1,999.20
9/28/19	CAN	L120	3.00	Prepared background documents for October 8, 2019 hearing.	2,142.00
9/28/19	RJS	L120	.50	Reviewed and revised new draft of community service talking points for upcoming hearing.	491.00
9/28/19	JJG	L110	.30	Analyzed document collections relating to community service.	178.50

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9/29/19	RJS	L120	.50	Reviewed new draft of court filing re fires and corresponded with J. Kane re same.	491.00
9/29/19	AZB	L120	2.70	Researched arguments for status conference re community service requirements in coordination with C. Negron.	1,514.70
9/29/19	EML	L120	.10	Corresponded with C. Negron re hearing preparations.	70.60
9/29/19	JJG	L110	.60	Analyzed PG&E's community service activity locations.	357.00
9/30/19	RJS	L120	.30	Corresponded with A. Vallejo re community service hearing.	294.60
9/30/19	AZB	L120	4.20	Researched arguments for status conference re community service requirements.	2,356.20
9/30/19	EML	L120	.10	Reviewed correspondence with client re community service.	70.60
			92.00	PROFESSIONAL SERVICES	\$ 65,142.70
INVOICE TOTAL					\$ 65,142.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	22.10	982.00	21,702.20
CORAL A. NEGRON	24.20	714.00	17,278.80
EMILY M. LOEB	7.10	706.00	5,012.60
JULIAN J. GINOS	19.20	595.00	11,424.00
ADRIENNE LEE BENSON	10.30	561.00	5,778.30
SARAH L. NORMAN	5.20	459.00	2,386.80
AMIR A. SHAKOORIAN TABRIZI	3.90	400.00	1,560.00
TOTAL	92.00		\$ 65,142.70

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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508141

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 1,293.80

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,293.80

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508141

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

9/06/19	EML	L120		.10	Corresponded with client re draft response.	70.60
9/10/19	CJW	L120	A103	.80	Revised response (.4); prepared consolidated letter for submission (.4).	537.60
9/11/19	EML	L120		.10	Corresponded with client re response.	70.60
9/11/19	EML	L120		.30	Revised draft response in coordination with C. Weiss.	211.80
9/11/19	CJW	L120	A103	.60	Drafted correspondence re response letter (.3); reviewed 2016 response (.3).	403.20
				1.90	PROFESSIONAL SERVICES	\$ 1,293.80

INVOICE TOTAL \$ 1,293.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.50	706.00	353.00
CARLA J. WEISS	1.40	672.00	940.80
TOTAL	1.90		\$ 1,293.80

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508142

**LOCATE & MARK
1807458**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 553,107.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 553,107.10

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508142

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

LOCATE & MARK
1807458

MATTER NUMBER - 10111

9/01/19	WMG	L120	2.40	Revised testimony and related emails.	1,591.20
9/01/19	SXJ	L130	.60	Reviewed expert's outline for testimony for upcoming filing.	303.60
9/01/19	SXJ	L310	4.10	Conducted QC review of potential production set.	2,074.60
9/01/19	SLN	L400	4.80	Conferred with team re SED deposition report (.6); conferred with client re same (.7); conferred with W. Griffith re case management and transitioning of duties (.8), revised and drafted witness statements (2.7).	2,203.20
9/02/19	BXH	L120	4.20	Reviewed and provided comments on expert issues (.4); revised draft motion in response to comments (1.0); began reviewing and revising draft witness testimony in light of meeting on August 30 (2.8).	3,284.40
9/02/19	WMG	L120	3.60	Reviewed and revised testimony (1.3); reviewed and revised discovery responses (.8); call with expert (1.5).	2,386.80
9/02/19	EML	L120	.10	Corresponded with Jenner team re expert testimony.	70.60
9/02/19	DXX	L800	1.50	Reviewed and commented on expert report.	759.00

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9/02/19	DXX	L800	1.30	Conferenced with expert and W. Griffith re expert report.	657.80
9/02/19	DXX	L400	1.50	Reviewed SED's document production.	759.00
9/02/19	DXX	L800	2.90	Reviewed and commented on additional expert report.	1,467.40
9/02/19	SXJ	L130	2.10	Reviewed expert's testimony for upcoming filing.	1,062.60
9/02/19	SXJ	L656	1.40	Reviewed documents to prepare redaction workflow.	708.40
9/02/19	SXJ	L310	4.20	Conducted QC review of potential production set.	2,125.20
9/02/19	ACN	L120	2.20	Drafted additional witness testimony re electric issues.	1,309.00
9/02/19	AKL	L110	3.30	Revised L&M testimony to incorporate witness comments.	1,320.00
9/03/19	BXH	L120	12.90	Continued revisions to witness testimony (1.7); conferred with PG&E legal team re status of discussions (.3); negotiated documents with SED (7.8); drafted summary of same (.5); revised documents in light of further discussion with SED (1.7); drafted options chart for remaining settlement issues (.9).	10,087.80
9/03/19	AFM	L120	1.40	Reviewed and revised expert testimony.	999.60
9/03/19	AFM	L120	.90	Reviewed and revised PG&E witness testimony.	642.60
9/03/19	AFM	L120	.40	Reviewed and revised testimony re HR issues.	285.60
9/03/19	AFM	L120	.50	Prepared for and participated in PMT call.	357.00
9/03/19	AFM	L120	.40	Prepared for and participated in internal team conference.	285.60

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9/03/19	AFM	L160	.60	Reviewed and analyzed settlement issues relating to negotiated violations.	428.40	
9/03/19	RJS	L120	.10	Corresponded re potential settlement.	98.20	
9/03/19	RJS	L120	.30	Telephone conference with E. Loeb re potential settlement.	294.60	
9/03/19	SCB	L400	A105	.10	Conferred with A. Shakoorian re witness testimony.	59.50
9/03/19	WMG	L120	8.40	Call with client regarding discovery (.4); call with client regarding case strategy (.5); strategized regarding hearing preparation (1.1); reviewed materials in support of discovery responses (.6); drafted and revised testimony (4.5); factual develop in support of opening testimony (1.3).	5,569.20	
9/03/19	EML	L120	.10	Corresponded with B. Hauck, A. Merrick and R. Schar re OII next steps.	70.60	
9/03/19	EML	L120	.50	Coordinated with Jenner team re testimony revisions.	353.00	
9/03/19	EML	L120	1.00	Analyzed intervenor testimony.	706.00	
9/03/19	EML	L120	.40	Coordinated with client and Jenner teams re next steps in settlement.	282.40	
9/03/19	EML	L120	.30	Discussed settlement negotiations with R. Schar.	211.80	
9/03/19	EML	L120	.50	Corresponded with Jenner team re settlement negotiations.	353.00	
9/03/19	EML	L120	.10	Discussed settlement analysis with A. Noll.	70.60	
9/03/19	CJW	L120	.90	Revised expert testimony.	604.80	
9/03/19	TSJ	L120	4.20	Reviewed and analyzed SED data responses and drafted email re points for inclusion in testimony.	2,608.20	

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9/03/19	DXX	L400	.40	Investigated allegations in intervenor testimony.	202.40
9/03/19	DXX	L900	1.30	Drafted portion of joint motion to approve settlement agreement.	657.80
9/03/19	SXJ	L400	1.80	Reviewed deposition transcript for information for potential inclusion in upcoming filing.	910.80
9/03/19	SXJ	L130	4.10	Reviewed expert witness's testimony for upcoming filing.	2,074.60
9/03/19	SXJ	L110	1.90	Conducted targeted searches for information for potential inclusion in upcoming filing.	961.40
9/03/19	SXJ	L310	2.10	Conducted QC review of potential production set.	1,062.60
9/03/19	ACN	L120	1.60	Drafted memo re witness interview and circulated for review (1.2); reviewed and revised draft witness testimony and for review (.3); telephone conference with E. Loeb re potential settlement terms (.1).	952.00
9/03/19	AKL	L110	11.50	Drafted new section of management testimony (3.8); reviewed and analyzed documents to draft discovery response (4); drafted the same (3.2); participated in call regarding outstanding discovery (.5).	4,600.00
9/03/19	DVC	L330	.50	Supplemented case calendar re deadlines to prepare witness drafts per attorney request.	151.00
9/04/19	BXH	L120	10.60	Revised settlement documents in light of discussion (.9); participated in call with PG&E legal team re settlement status (.5); prepared for meeting with SED (.5); participated in meeting with SED (4.9); revised draft settlement documents and recommendations re same (3.8).	8,289.20
9/04/19	AFM	L120	1.40	Reviewed and revised witness testimony.	999.60

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9/04/19	AFM	L120		.40	Prepared for and participated in telephone conference with witness re testimony.	285.60
9/04/19	AFM	L120		1.10	Reviewed and revised expert testimony.	785.40
9/04/19	AFM	L120		.50	Reviewed and revised additional expert testimony.	357.00
9/04/19	AFM	L120		.90	Reviewed and analyzed PG&E witness testimony.	642.60
9/04/19	RJS	L120		.80	Reviewed and commented on multiple draft summaries of settlement options on key issues.	785.60
9/04/19	RJS	L120		1.00	Reviewed and edited draft settlement document.	982.00
9/04/19	SCB	L400	A103	6.20	Reviewed, revised, and edited witness testimony (5.3); led call with witness re testimony (.7); finalized and sent draft witness testimony to witness (.2).	3,689.00
9/04/19	WMG	L120		13.30	Call with client regarding discovery and related follow up from call (1.8); reviewed and revised testimony (7.5); analyzed factual materials in support of discovery responses (1.0); drafted and revised discovery responses (.9); coordinated redaction and filing logistics and workflows (.6); prepared materials in support of declaration (1.2); reviewed materials in support of settlement (.3).	8,817.90
9/04/19	EML	L120		1.50	Revised settlement documents in coordination with client and Jenner teams.	1,059.00
9/04/19	EML	L120		1.30	Revised testimony and corresponded re same with Jenner team.	917.80
9/04/19	EML	L120		.50	Discussed settlement negotiations with client team and B. Hauck.	353.00

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9/04/19	EML	L120	.20	Corresponded with Jenner team re discovery.	141.20
9/04/19	EML	L120	.20	Discussed testimony with A. Merrick.	141.20
9/04/19	EML	L120	.10	Corresponded with B. Hauck and A. Merrick re L&M staffing issues.	70.60
9/04/19	DXX	L800	1.10	Reviewed and revised testimony of expert.	556.60
9/04/19	DXX	L800	.50	Corresponded with team re expert testimony.	253.00
9/04/19	DXX	L800	.60	Prepared additional documents to potentially send to expert witness.	303.60
9/04/19	SXJ	L130	5.60	Reviewed expert witness's testimony for upcoming filing.	2,833.60
9/04/19	SXJ	L110	1.80	Conducted targeted searches for information for potential inclusion in upcoming filing.	910.80
9/04/19	ACN	L120	1.30	Drafted analysis re possible settlement terms concerning electric (.4); corresponded with E. Loeb re same (.2); reviewed A. Merrick edits to witness testimony and incorporated and responded to same (.5); corresponded with W. Griffith and S. Birnbaum re witness testimony issues concerning incident (.1); telephone conference with S. Birnbaum re same (.1).	773.50
9/04/19	AOT	L110	2.50	Participated in conference calls re Reply Testimony (.4); participated in office meeting re discovery requests (.3); reviewed related discovery documents (.5); organized documents for responding to discovery requests (1.3).	1,000.00
9/04/19	TLB	P280	2.60	Updated electronic files (.7); obtained designated documents for attorney review (1.9).	850.20

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9/05/19	BXH	L120	7.50	Conferred with PG&E legal team re settlement status (.4); coordinated next steps with A. Merrick and E. Loeb (.3); finalized settlement document proposals (.5); conferred with SED re outstanding issues and summarized same (.8); reviewed and revised witness testimony (.7); began drafting motion in connection with SED discussions (3.8); reviewed new settlement proposals and prepared analysis of same (1.0).	5,865.00
9/05/19	AFM	L120	.90	Reviewed and revised witness testimony.	642.60
9/05/19	AFM	L120	.60	Prepared for and participated in call re status of testimony.	428.40
9/05/19	AFM	L120	2.40	Reviewed and revised PG&E witness testimony.	1,713.60
9/05/19	AFM	L120	.60	Reviewed and analyzed revisions to testimony re HR issues.	428.40
9/05/19	SCB	L400	5.90	Revised and edited witness testimony (5.6); participated in teleconference re same (.3).	3,510.50
9/05/19	WMG	L120	8.40	Reviewed and revised testimony (2.3); call with client regarding discovery and related follow up (1.4); drafted and revised discovery responses (1.7); coordinated work to comply with ALJ orders (.4); coordinated case strategy in support of filing opening testimony (.7); reviewed factual materials in support of discovery responses (.4); call re case strategy (.4); reviewed deposition transcripts (1.1).	5,569.20
9/05/19	EML	L120	.40	Communicated with B. Hauck and R. Schar re settlement.	282.40
9/05/19	EML	L120	1.80	Reviewed and revised testimony in coordination with Jenner team.	1,270.80
9/05/19	EML	L120	.40	Discussed settlement status with client and B. Hauck.	282.40

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9/05/19	EML	L120	.50	Discussed OII next steps with A. Merrick, B. Hauck and Jenner team.	353.00
9/05/19	EML	L120	.10	Discussed OII updates with R. Schar.	70.60
9/05/19	EML	L120	.90	Drafted response to media request and corresponded with client and Jenner team re same.	635.40
9/05/19	TSJ	L400	3.20	Reviewed, revised and analyzed revisions of witness testimony.	1,987.20
9/05/19	SXJ	L130	.90	Reviewed and revised expert testimony as part of upcoming filing.	455.40
9/05/19	SXJ	L130	3.80	Reviewed expert witness's testimony for upcoming filing.	1,922.80
9/05/19	SXJ	L110	1.30	Conducted targeted searches for information for potential inclusion in upcoming filing.	657.80
9/05/19	SXJ	L400	2.10	Reviewed testimony as part of upcoming filing.	1,062.60
9/05/19	ACN	L120	.20	Compiled exhibits for witness testimony and provided same to W. Griffith for inclusion with testimony.	119.00
9/05/19	AKL	L110	.80	Revised draft discovery response.	320.00
9/05/19	AOT	L400	8.20	Conducted factual research re discovery data requests (2.6); drafted discovery response (.8); reviewed documents forwarded by client for responsiveness to discovery requests (2.1); organized responsive documents for production to Cal PA (.6); reviewed and analyzed operations expert testimony (.9); edited and revised reply testimony (.5); organized attachments to reply testimony (.7).	3,280.00
9/05/19	TLB	P280	1.60	Updated electronic files (.7); obtained designated documents for attorney review (.9).	523.20

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9/05/19	DVC	L330	.80	Prepared deposition transcripts for attorney review.	241.60
9/06/19	BXH	L120	8.40	Revised settlement documents in light of discussions with L&M personnel (.7); drafted talking points for settlement discussions (.3); participated in settlement strategy call with PG&E legal team (.6); drafted summary of status in coordination with PG&E legal team (.4); revised settlement documents further in light of further discussions (1.1); conferred with PMT re litigation strategy (.8); continued revision of draft motion to approve (3.2); analyzed and drafted recommendations re proposals from SED (1.2).	6,568.80
9/06/19	AFM	L120	.90	Reviewed and evaluated witness deposition transcript.	642.60
9/06/19	AFM	L120	1.10	Reviewed and evaluated additional witness deposition transcript.	785.40
9/06/19	AFM	L120	2.10	Drafted testimony in light of depositions.	1,499.40
9/06/19	AFM	L120	.90	Prepared for and participated in conference call with client re testimony strategy.	642.60
9/06/19	AFM	L400	.50	Email correspondence with witnesses re testimony.	357.00
9/06/19	AFM	L120	1.30	Reviewed and revised additional witness testimony.	928.20
9/06/19	RJS	L120	.50	Corresponded with B. Hauck re settlement and hearing strategic issues.	491.00
9/06/19	SCB	L400	.10	Corresponded re witness testimony.	59.50

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9/06/19	WMG	L120	6.20	Call with client regarding discovery (.7); revised discovery responses (.6); coordinated revisions to testimony and assembly of exhibits (1.5); reviewed and revised testimony (1.9); call with client re case strategy (.5); emails and calls in support of finalizing testimony (1.0).	4,110.60
9/06/19	EML	L120	.10	Corresponded with B. Hauck and R. Schar re settlement.	70.60
9/06/19	EML	L120	.50	Communicated with client and Jenner teams re revisions to testimony.	353.00
9/06/19	EML	L120	.60	Coordinated with PG&E re response to news inquiry re legal issues.	423.60
9/06/19	EML	L120	.80	Participated in coordinating call with client and Jenner teams.	564.80
9/06/19	EML	L120	.30	Communicated with PG&E witness re draft testimony.	211.80
9/06/19	SXJ	L130	1.80	Reviewed and revised expert testimony as part of upcoming filing.	910.80
9/06/19	SXJ	L130	2.30	Reviewed additional expert witness's testimony for upcoming filing.	1,163.80
9/06/19	SXJ	L110	2.10	Conducted targeted searches for information for potential inclusion in upcoming filing.	1,062.60
9/06/19	SXJ	L130	.30	Spoke with expert to discuss testimony for upcoming filing.	151.80
9/06/19	SXJ	L400	1.80	Reviewed testimony as part of upcoming filing.	910.80
9/06/19	ACN	L120	.20	Telephone conference with E. Loeb re electric documents (.1); corresponded with E. Loeb re testimony re HR issues (.1).	119.00

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9/06/19	AKL	L110	5.20	Drafted attorney declaration and assembled supporting documents (4.1); reviewed and analyzed exhibits to witness testimony (1.1).	2,080.00
9/06/19	AOT	L400	2.40	Edited operations expert testimony (1.9); participated in phone conference call re same (.3); conducted email correspondence re same (.2).	960.00
9/07/19	BXH	L120	4.80	Conferred with PG&E re status of documents and strategy (.5); continued drafting motion in connection with settlement (3.5); revised settlement documents in light of discussion (.8).	3,753.60
9/07/19	AFM	L120	.40	Reviewed and revised witness testimony.	285.60
9/07/19	AFM	L120	.60	Reviewed and evaluated witness deposition transcript.	428.40
9/07/19	RJS	L120	.50	Telephone conference with B. Hauck and client re proposed changes to settlement language.	491.00
9/07/19	SCB	L400	.10	Corresponded re witness testimony.	59.50
9/07/19	WMG	L120	6.80	Revised testimony and related emails.	4,508.40
9/07/19	EML	L120	.20	Corresponded with Jenner team re testimony.	141.20
9/07/19	EML	L120	.10	Corresponded with client team re testimony.	70.60
9/07/19	SXJ	L110	1.10	Conducted targeted searches for information for inclusion in upcoming filing.	556.60
9/07/19	SXJ	L130	1.60	Conducted research into expert issues as part of upcoming filing.	809.60
9/07/19	SXJ	L400	2.30	Reviewed draft testimony as part of finalization process.	1,163.80

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9/07/19	ACN	L120	.10	Reviewed data responses re issue arising in testimony and corresponded re same.	59.50
9/08/19	BXH	L120	4.80	Revised draft testimony in light of witness comments (1.0); continued revision of draft motion (3.8).	3,753.60
9/08/19	AFM	L120	3.40	Reviewed and revised expert testimony.	2,427.60
9/08/19	AFM	L120	1.10	Reviewed and revised L&M witness testimony.	785.40
9/08/19	AFM	L120	.80	Reviewed and revised additional testimony.	571.20
9/08/19	AFM	L120	.60	Reviewed and revised PG&E employee testimony.	428.40
9/08/19	AFM	L160	.50	Email correspondence with team re settlement.	357.00
9/08/19	RJS	L120	.50	Corresponded with B. Hauck re settlement and related issues.	491.00
9/08/19	SCB	L400	.10	Corresponded re witness testimony.	59.50
9/08/19	WMG	L120	3.80	Revised witness statements and related emails.	2,519.40
9/08/19	EML	L120	1.20	Corresponded with client and Jenner teams re testimony and reviewed same.	847.20
9/08/19	EML	L120	.10	Corresponded with R. Schar, A. Merrick and B. Hauck re matter strategy.	70.60
9/08/19	SXJ	L130	2.10	Reviewed expert testimony as part of upcoming filing.	1,062.60

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9/08/19	ACN	L120	2.10	Reviewed witness testimony relevant to electric issues and client comments re same (.2); revised testimony to respond to same and recirculated to team (.3); reviewed witness testimony re data requests and revised and edited same in light of client comments (1.5); corresponded with E. Loeb re witness testimony (.1).	1,249.50
9/08/19	AKL	L110	5.90	Revised witness testimony to incorporate client comments (4.8); finalized other testimony for return to client (1.1).	2,360.00
9/08/19	AOT	L400	3.90	Revised and updated expert testimony to implement comments (3.6); participated in phone call re same (.3).	1,560.00
9/09/19	BXH	L120	10.70	Revised draft settlement documents (.4); conferred with and summarized discussions with counsel for other party (.4); reviewed and revised testimony (.3); revised draft motion to approve (3.9); prepared for and participated in settlement conference (5.7).	8,367.40
9/09/19	AFM	L110	.90	Prepared for and participated in telephone conference with witness re testimony.	642.60
9/09/19	AFM	L110	1.20	Prepared for and participated in telephone conference with third party counsel re testimony.	856.80
9/09/19	AFM	L130	1.40	Reviewed and revised expert report.	999.60
9/09/19	AFM	L400	.80	Reviewed and revised testimony of PG&E witness.	571.20
9/09/19	AFM	L400	1.20	Reviewed and revised testimony re electric issues.	856.80
9/09/19	AFM	L400	.90	Reviewed and revised testimony of witnesses.	642.60

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9/09/19	AFM	L400	1.10	Reviewed and revised PG&E management testimony.	785.40
9/09/19	AFM	L400	.80	Reviewed and revised expert testimony.	571.20
9/09/19	SCB	L400	3.30	Revised and edited witness statement and coordinated with team re same.	1,963.50
9/09/19	WMG	L120	11.80	Call with client regarding discovery strategy (1.1); call with witness re testimony and related preparation (1.3); revised testimony and related emails (4.0); call with client regarding filing (1.0); drafted and revised discovery responses (1.5); coordinated work flows and strategized regarding hearing (1.4); revised declaration in support of testimony (.5).	7,823.40
9/09/19	EML	L120	.20	Prepared for witness call with A. Noll and T. Johnson.	141.20
9/09/19	EML	L120	.70	Participated in call with PG&E witness re testimony.	494.20
9/09/19	EML	L120	.30	Reviewed discovery response in coordination with Jenner team.	211.80
9/09/19	EML	L120	2.10	Revised testimony in coordination with Jenner team.	1,482.60
9/09/19	EML	L120	.50	Discussed draft testimony with A. Merrick and A. Noll.	353.00
9/09/19	EML	L120	.30	Coordinated with A. Merrick and W. Griffith re testimony next steps.	211.80
9/09/19	EML	L120	.10	Corresponded with B. Hauck, R. Schar and A. Merrick re settlement.	70.60
9/09/19	TSJ	L400	1.00	Conferred with internal Jenner team and PG&E subject matter expert re revising testimony re HR issues.	621.00
9/09/19	TSJ	L400	2.20	Revised testimony re HR issues.	1,366.20

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9/09/19	DXX	L800	2.80	Reviewed and commented on expert testimony.	1,416.80
9/09/19	DXX	L800	2.60	Reviewed and commented on additional expert testimony.	1,315.60
9/09/19	DXX	L400	.30	Corresponded with expert re testimony.	151.80
9/09/19	DXX	L800	1.00	Conferenced with additional expert and W. Griffith re expert testimony	506.00
9/09/19	SXJ	L656	1.60	Conducted confidentiality review of potential documents for upcoming filing.	809.60
9/09/19	SXJ	L130	2.60	Reviewed expert testimony as part of upcoming filing.	1,315.60
9/09/19	SXJ	L400	2.30	Revised draft testimony for upcoming filing.	1,163.80
9/09/19	SXJ	L130	.50	Spoke with expert to discuss testimony for upcoming filing.	253.00

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9/09/19	ACN	L120	5.30	Completed revisions to witness testimony re electric issues (1.1); telephone conference with A. Merrick re same (.2); reviewed testimony and drafted outline for call with witness re same (.8); conference with E. Loeb and T. Johnson re same (.2); telephone conference with witness, E. Loeb, and T. Johnson re same (.7); conference with T. Johnson re same (.1); correspondence with E. Loeb and A. Merrick re witness testimony re electric issues (.2); telephone conference with E. Loeb and A. Merrick re same (.6); reviewed relevant documents re same and revised testimony (.5); corresponded with E. Loeb re same (.2); corresponded with client lines of business to confirm accuracy of same (.3); corresponded with client re outstanding testimony questions (.1); conference with T. Johnson re exhibits to testimony (.1); reviewed documents and correspondence with team re discovery issues (.2).	3,153.50
9/09/19	JJY	L120	.30	Reviewed chronology for witness preparation.	151.80
9/09/19	AKL	L110	8.30	Revised testimony re management issues (1.6); identified relevant supporting documents (1.7); revised response to Cal PA 31 (.5); reviewed and finalized testimony (2.4); performed confidentiality review of testimony exhibits required by ALJ order (2.1).	3,320.00
9/09/19	AOT	L400	9.50	Reviewed documents in preparation for conference call with client (.8); participated in conference call with witness and Jenner team re testimony (.9); revised testimony (2.6); redacted exhibits to testimony for conformity with ALJ order (5.2).	3,800.00

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9/10/19	REM	L120	1.10	Reviewed and drafted correspondence re settlement (.3); reviewed and revised draft written testimony (.8).	982.30
9/10/19	BXH	L120	7.40	Conferred with E. Loeb re testimony strategy (.2); conferred with W. Griffith re work process issues (.2); drafted recommendations re discovery responses (.2); provided feedback on testimony drafts (.3); revised settlement documents in light of comments (5.3); participated in status call with PG&E legal team (1.2).	5,786.80
9/10/19	AFM	L400	1.10	Reviewed and revised testimony of expert.	785.40
9/10/19	AFM	L400	.40	Reviewed and revised testimony of additional expert.	285.60
9/10/19	AFM	L400	.90	Reviewed and revised testimony of L&M witness.	642.60
9/10/19	AFM	L400	.60	Reviewed and revised testimony of PG&E witness re management issues.	428.40
9/10/19	AFM	L400	1.10	Reviewed and revised testimony re electric issues.	785.40
9/10/19	AFM	L110	.80	Prepared for and participated in PMT call.	571.20
9/10/19	AFM	L400	.40	Reviewed and revised testimony of witnesses.	285.60
9/10/19	AFM	L400	.60	Reviewed and revised testimony of expert witness re safety issues.	428.40
9/10/19	RJS	L120	1.50	Reviewed and commented on draft settlement filing and corresponded with B. Hauck re same.	1,473.00
9/10/19	RJS	L120	.30	Telephone conference with E. Loeb re upcoming PG&E testimony filings.	294.60

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9/10/19	SCB	L400	4.50	Revised and edited witness statements (2.9); coordinated with team re staffing for same (.1); began finalization review of witness statements and coordinated with team re same (1); corresponded with client re key documents for witness and conducted research re same (.5).	2,677.50
9/10/19	WMG	L120	9.60	Revised testimony and related emails (4.0); call with expert and related follow up (1.3); call with client regarding case strategy (1.2); call with client regarding discovery and filing details (.7); coordinated finalization of testimony (1.5); coordinated redaction review (.3); revised discovery responses and emails in support of same (.6).	6,364.80
9/10/19	EML	L120	.30	Discussed strategic considerations with R. Schar.	211.80
9/10/19	EML	L120	.50	Discussed testimony with witness, D. Xu and C. Weiss.	353.00
9/10/19	EML	L120	.80	Participated in coordination call to finalize testimony with client and Jenner teams.	564.80
9/10/19	EML	L120	.10	Corresponded with B. Hauck, R. Schar and A. Merrick re settlement.	70.60
9/10/19	EML	L120	.10	Corresponded with B. Hauck and A. Merrick re settlement updates.	70.60
9/10/19	EML	L120	4.70	Revised testimony in coordination with Jenner team and client teams.	3,318.20
9/10/19	EML	L120	.20	Discussed testimony and settlement issues with B. Hauck.	141.20
9/10/19	CJW	L120	.90	Teleconference with J. Wiese, E. Loeb, and D. Xu re testimony; reviewed same.	604.80
9/10/19	TSJ	L400	3.40	Revised witness testimony.	2,111.40

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9/10/19	DXX	L800	2.60	Reviewed and commented on expert reply testimony.	1,315.60
9/10/19	DXX	L800	2.50	Reviewed and commented on expert reply testimony.	1,265.00
9/10/19	DXX	L800	.50	Conferenced with expert re testimony.	253.00
9/10/19	DXX	L800	1.00	Conferenced with additional expert re testimony.	506.00
9/10/19	DXX	L800	.30	Corresponded with team re issues in expert testimony.	151.80
9/10/19	DXX	L800	.50	Investigated potential additional considerations for expert testimony.	253.00
9/10/19	SXJ	L656	1.90	Conducted confidentiality review of potential documents for upcoming filing.	961.40
9/10/19	SXJ	L656	2.40	Reviewed redactions to previous documents to ensure consistency in current redaction project for upcoming filing as required by ALJ order.	1,214.40
9/10/19	SXJ	L400	4.10	Revised exhibits for inclusion in upcoming filing.	2,074.60
9/10/19	SXJ	L130	.20	Spoke with expert to discuss testimony for upcoming filing.	101.20

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9/10/19	ACN	L120	4.60	Revised witness testimony in light of client comments and clarifications (.7); telephone conferences with E. Loeb re same (.4); finalized same and circulated to witness for review (.2); reviewed witness edits and correspondence re same (.2); reviewed testimony re personnel issues and provided comments to same (.5); telephone conferences with E. Loeb and T. Johnson re same (.3); conference with T. Johnson re same and provided edits to same (.4); finalized witness testimony for transmittal to client (.6); reviewed underlying documents and provided proposed edits to testimony to incorporate same (.7); correspondence with E. Loeb re client edits to testimony (.4); correspondence and telephone conference with W. Griffith re finalizing of testimony (.2).	2,737.00
9/10/19	SLN	L400	.60	Conferred with team re trial update (.6).	275.40
9/10/19	AKL	L110	7.80	Performed confidentiality review of testimony exhibits.	3,120.00
9/10/19	AOT	L400	8.60	Conducted redactions of sensitive information from exhibits to reply testimony in conformity with ALJ order (.7); coordinated compliance review with client to ensure consistency with ALJ order (.8); prepared summary of an issue for partners' consideration as to whether it should be discussed in testimony (1.5); phone conference with A. Merrick re reply testimony (.8); reviewed and revised testimony in preparation for sending to client (2.8); reviewed exhibits to testimony for accuracy and added new exhibits (.7); reviewed new documents received from client for responsiveness to discovery request (.5); updated discovery response (.9).	3,440.00

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9/10/19	DVC	L400	1.80	Assisted with revisions of reply testimonies of two witnesses.	543.60
9/11/19	BXH	L120	4.80	Responded to comments re various settlement documents (3.9); participated in team call re settlement issues (.4); coordinated next steps re settlement preparations (.5).	3,753.60
9/11/19	AFM	L900	.90	Reviewed and revised settlement motion.	642.60
9/11/19	AFM	L110	.60	Prepared for and participated in telephone conference re electric issue.	428.40
9/11/19	SCB	L400	1.20	Coordinated re revisions to witness testimony (.3); contacted third-party re discovery request (.4); attended teleconferences re case settlement status and witness testimony revisions (.5).	714.00
9/11/19	WMG	L120	7.20	Calls with client regarding finalizing testimony and discovery (1.8); reviewed and revised testimony and declarations (1.8); coordinated work streams in support of finalizing testimony (2.4); call re case strategy (.4); revised discovery responses and related factual development (.8).	4,773.60
9/11/19	EML	L120	1.50	Reviewed testimony and coordinated revisions with client and Jenner teams.	1,059.00
9/11/19	EML	L120	.20	Analyzed settlement documents.	141.20
9/11/19	EML	L120	.10	Coordinated follow-up to third-party discovery request.	70.60
9/11/19	EML	L120	.30	Discussed settlement and testimony next steps with Jenner team.	211.80
9/11/19	EML	L120	.20	Discussed settlement and testimony next steps with B. Hauck.	141.20

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9/11/19	CJW	L120	.40	Teleconference with Jenner team re matter status and settlement discussions.	268.80
9/11/19	TSJ	L120	.40	Conferred with team re: settlement discussions.	248.40
9/11/19	DXX	L400	.30	Conferenced with team re settlement updates and strategy going forward.	151.80
9/11/19	SXJ	L656	2.10	Conducted confidentiality review of potential documents for upcoming filing.	1,062.60
9/11/19	SXJ	L130	4.30	Reviewed documents related to upcoming filing in relation to reviewing expert witness testimony.	2,175.80
9/11/19	SXJ	L130	3.60	Reviewed expert witness's background material in preparation for upcoming filing.	1,821.60
9/11/19	SXJ	L130	.50	Spoke with expert to discuss testimony for upcoming filing.	253.00

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9/11/19	ACN	L120	4.00	Reviewed 90 Day Report, SED opening testimony, and intervenor testimony to ensure consistency in reply testimony (1.3); corresponded with E. Loeb re electric-related statements in testimony (.2); telephone conference with E. Loeb and A. Merrick re same (.3); telephone call to third party re deposition schedule (.1); telephone conference with S. Birnbaum, W. Griffith, and S. Jahangir re consistency issues in testimony (.3); revised summary in light of same (.5); correspondence and telephone conferences with S. Jahangir and W. Griffith re same (.4); circulated summary of consistency points to team (.1); participated in telephone conference re status of settlement discussions (.4); correspondence with E. Loeb re PG&E consultation with counsel (.2); telephone conference with A. Lyons re witness materials and emails (.2).	2,380.00
9/11/19	AKL	L110	8.30	Revised attorney declaration (1.0); reviewed and analyzed documents to support attorney declaration (3.25); performed confidentiality review of reply testimony (3.8); participated in call regarding status of case (.25).	3,320.00
9/11/19	AOT	L400	8.90	Reviewed and revised reply testimony (2.5); drafted materials re expert testimony (2.8); call with S. Jahangir re same (.3); updates to same (1.4); redacted reply testimony and drafted redaction logs (1.9).	3,560.00
9/11/19	TLB	P280	2.50	Updated electronic files (1.2); obtained designated documents for attorney review (.8); participated in team call regarding case status (.5).	817.50
9/12/19	REM	L120	.60	Telephone conference with B. Hauck re matter status and key upcoming strategic decisions.	535.80

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9/12/19	BXH	L120	5.10	Drafted and revised status report in coordination with PG&E and other parties (1.0); reviewed and provide advice re factual material and input from settling party (2.1); conferred with R. Mehrberg re status and next steps (.3); participate in internal call re finalization of testimony (.3); conferred with and summarized conversation with other party re settlement (.4); reviewed other proceedings for intersection with L&M issues (.4); reviewed factual material in preparation for meeting with other parties (.6).	3,988.20
9/12/19	AFM	L110	.90	Reviewed and revised attorney declaration and supporting documents.	642.60
9/12/19	AFM	L330	.60	Drafted emails to deposition witnesses re transcripts reviews.	428.40
9/12/19	AFM	L120	1.00	Prepared for and participated in team strategy session.	714.00
9/12/19	RJS	L120	.50	Reviewed communications re settlement and edited draft summary of same.	491.00
9/12/19	SCB	L400	1.40	Revised and reviewed witness testimony and coordinated with team re same.	833.00
9/12/19	WMG	L120	8.80	Calls with client and witnesses in support of finalizing testimony (1.5); coordinated finalization of testimony and exhibits and reviewed and revised testimony (6.0); call re case strategy (.5); reviewed expert related materials (.6); reviewed discovery responses (.2).	5,834.40
9/12/19	EML	L120	.30	Corresponded with B. Hauck, R. Schar and A. Merrick re settlement issues.	211.80
9/12/19	EML	L120	.40	Reviewed draft testimony.	282.40

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9/12/19	EML	L120	.60	Communicated with Jenner team re testimony and upcoming filing.	423.60
9/12/19	EML	L120	.20	Communicated with PG&E and Jenner team re testimony.	141.20
9/12/19	TSJ	L400	2.50	Prepared testimony for filing.	1,552.50
9/12/19	DXX	L400	1.20	Conferenced with expert re comments to testimony.	607.20
9/12/19	DXX	L400	.80	Reviewed and commented on expert testimony.	404.80
9/12/19	DXX	L400	.60	Reviewed expert testimony for substantive consistency.	303.60
9/12/19	DXX	L400	.50	Corresponded with W. Griffith, B. Hauck, and A. Merrick re expert testimony.	253.00
9/12/19	DXX	L400	.40	Corresponded with additional expert re testimony.	202.40
9/12/19	DXX	L400	.50	Corresponded with team re process for finalizing witness testimony.	253.00
9/12/19	DXX	L400	.30	Corresponded with third expert re testimony.	151.80
9/12/19	DXX	L400	.30	Reviewed guidance re consistency issues in witness testimony.	151.80
9/12/19	DXX	L400	.20	Corresponded with E. Loeb re expert testimony.	101.20
9/12/19	SXJ	L656	3.10	Prepared documents in advance of client's confidentiality review for upcoming filing.	1,568.60
9/12/19	SXJ	L130	.70	Prepared documents to provide to expert witness for review.	354.20
9/12/19	SXJ	L400	2.80	Prepared documents for inclusion in upcoming filing.	1,416.80
9/12/19	SXJ	L130	1.00	Spoke with expert to discuss testimony for upcoming filing.	506.00

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9/12/19	ACN	L120	1.10	Reviewed witness testimony for substantive consistency (.8); reviewed and correspondence with team re page numbers for testimony (.2); reviewed proposed additions to guidance re consistency issues (.1).	654.50
9/12/19	SLN	L400	3.10	Reviewed and analyzed deposition transcripts.	1,422.90
9/12/19	AKL	L110	4.60	Reviewed and analyzed testimony ensure consistency (.9); standardized testimony and prepared statements for filing (1.1); performed confidentiality review of testimony (2.6).	1,840.00
9/12/19	AOT	L400	9.20	Corresponded by email and participated in phone calls with team re exhibits to reply testimony (.6); met with team to strategize reviewing reply testimony for submission (.3); reviewed and analyzed reply testimony for inconsistencies (2.8); prepared for conference call with expert re work history and CV updates (1.3); participated in conference call with expert witness (.8); conferred with S. Jahangir re updates to expert's CV (.3); implemented updates to expert's CV (2.3); reviewed redactions to exhibits to respond to questions from S. Jahangir (.6); conferred with S. Jahangir re same (.2).	3,680.00
9/12/19	TLB	P280	1.40	Updated electronic files (.5); addressed issues re maintaining access to client network and provided instructions to attorneys regarding same (.9).	457.80
9/13/19	REM	L120	1.20	Reviewed SED status report regarding settlement and related correspondence (.1); reviewed draft reply testimony and related correspondence (1.1).	1,071.60

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9/13/19	BXH	L120	6.70	Prepared for and participated in meeting with other parties re settlement issues (2.9); conferred with SED re settlement issues (.4); prepared summary of settlement issues for PG&E (.4); reviewed and revised settlement documents in light of discussions (1.6); conferred with PG&E legal team re status (.5); reviewed and revised draft testimony (.9).	5,239.40
9/13/19	AFM	L110	2.20	Reviewed and revised witness statements.	1,570.80
9/13/19	AFM	L110	.80	Prepared for and participated in team and client call re status of testimony.	571.20
9/13/19	SCB	L400	3.10	Revised and cite checked witness testimony and coordinated with team re same.	1,844.50
9/13/19	WMG	L120	9.70	Revised and finalized testimony for filing (4.6); coordinated finalization of testimony with client and witnesses (2.3); reviewed materials in support of filing (2.8).	6,431.10
9/13/19	EML	L120	2.60	Reviewed and revised testimony in coordination with Jenner teams.	1,835.60
9/13/19	EML	L120	.20	Discussed final testimony with witness and corresponded with D. Xu re same.	141.20
9/13/19	EML	L120	.40	Participated in PMT coordinating call re testimony.	282.40
9/13/19	EML	L120	.20	Corresponded with client re testimony.	141.20
9/13/19	EML	L120	.10	Corresponded with B. Hauck re settlement .	70.60
9/13/19	CJW	L120	.20	Reviewed client comments on expert testimony; drafted correspondence re same.	134.40

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9/13/19	TSJ	L400	3.30	Revised and finalized witness testimony.	2,049.30
9/13/19	DXX	L400	1.60	Reviewed and commented on expert testimony.	809.60
9/13/19	DXX	L400	.20	Corresponded with additional expert re testimony.	101.20
9/13/19	DXX	L400	.90	Reviewed and commented on additional expert testimony.	455.40
9/13/19	SXJ	L656	2.40	Conducted redaction analysis for documents part of upcoming filing.	1,214.40
9/13/19	SXJ	L130	1.70	Reviewed expert testimony.	860.20
9/13/19	SXJ	L130	2.80	Revised testimony as part of upcoming filing.	1,416.80
9/13/19	SXJ	L400	2.80	Conducted QC review of documents provided by client as part of upcoming filing.	1,416.80
9/13/19	ACN	L120	1.40	Reviewed and revised witness testimony for consistency (.5); reviewed testimony and correspondence with T. Johnson re same (.2); telephone conferences with T. Johnson re same (.6); correspondence with team re exhibits (.1).	833.00
9/13/19	SLN	L400	1.30	Reviewed, analyzed, and provided comments to witness testimony.	596.70
9/13/19	AKL	L110	5.80	Reviewed and revised testimony (3.8); implemented client comments on testimony (2.0).	2,320.00

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9/13/19	AOT	L400	8.30	Participated in email discussions about confidentiality of information in exhibits (.8); implemented revisions received from client regarding testimony (.5); factual research re support for statements in testimony (1.1); updated testimony with additional citations (.2); reviewed and provided comments to S. Jahangir re exhibits (1.6); received and implemented comments from client for L&M testimony (.9); implemented edits from partners regarding testimony (3.2).	3,320.00
9/13/19	TLB	P280	2.70	Updated electronic files (.5); coordinated with client to send designated materials to other parties (.7); coordinated with duplicating to assemble a binder of designated materials for R. Schar (1.2); coordinated attorney access of client network (.3).	882.90
9/14/19	BXH	L120	.90	Revised draft testimony in light of questions from W. Griffith et al.	703.80
9/14/19	AFM	L400	1.90	Reviewed and revised witness statements and conferred with team and client re final revisions to same.	1,356.60
9/14/19	SCB	L400	1.50	Reviewed, revised, and edited witness testimony and coordinated with team re same.	892.50
9/14/19	WMG	L120	9.30	Revised and finalized testimony.	6,165.90
9/14/19	EML	L120	1.20	Revised testimony in coordination with Jenner team.	847.20
9/14/19	DXX	L400	.50	Reviewed and commented on expert testimony.	253.00
9/14/19	DXX	L400	.50	Corresponded with team re finalizing witness testimony.	253.00
9/14/19	SXJ	L400	3.20	Coordinated exhibit issues for upcoming filing.	1,619.20

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9/14/19	SXJ	L656	2.10	Updated master redaction list in conformity with confidentiality procedures and requirements.	1,062.60
9/14/19	SXJ	L400	3.60	Revised testimony related to upcoming filing.	1,821.60
9/14/19	SXJ	L400	1.60	Conducted targeted searches related to documents connected with upcoming filing.	809.60
9/14/19	SXJ	L130	.20	Spoke with expert to discuss testimony for upcoming filing.	101.20
9/14/19	ACN	L120	.60	Reviewed client comments to witness testimony, revised in light of same, and circulated same for review (.4); correspondence with A. Merrick re same (.1); correspondence with team re exhibits (.1).	357.00
9/14/19	AKL	L110	4.80	Reviewed and finalized testimony of various witnesses.	1,920.00
9/14/19	AOT	L400	9.30	Conducted factual research re assertions in testimony and analyzed documents (1.8); conducted factual research per partners' request on whether certain documents are currently on the record (1.2); updated testimony with new information from client (1.5); revised additional testimony based on feedback from client (1.4); phone call with witness re exhibits to testimony (.2); updated our team re client's request (.4); revised testimony (2.8).	3,720.00
9/14/19	TLB	P280	6.50	Provided support to attorney team re PG&E reply testimony in finalization of documents.	2,125.50
9/15/19	AFM	L400	2.00	Reviewed and revised witness statements and conferred with team and client re final revisions to same.	1,428.00

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9/15/19	SCB	L400	1.60	Reviewed, revised, and edited witness testimony and drafted summaries of changes to same.	952.00
9/15/19	WMG	L120	11.60	Coordinated with client, witnesses and case team in support of finalizing testimony for filing (1.6); revised and finalized testimony and related filing materials (5.3); coordinated filing logistics (2.3); calls with expert regarding testimony and related preparation and follow up (2.4).	7,690.80
9/15/19	EML	L120	.80	Reviewed and finalized testimony in coordination with client and Jenner teams.	564.80
9/15/19	CJW	L120	.60	Teleconference with expert and D. Xu re final testimony revisions (.4); drafted correspondence re same (.2).	403.20
9/15/19	TSJ	L400	2.00	Revised testimony re HR issues.	1,242.00
9/15/19	DXX	L400	.50	Conferenced with expert re testimony.	253.00
9/15/19	DXX	L400	1.00	Reviewed and finalized expert testimony.	506.00
9/15/19	DXX	L400	.50	Corresponded with team re finalization of expert testimony.	253.00
9/15/19	SXJ	L656	2.10	Reviewed exhibits for potential redactions.	1,062.60
9/15/19	SXJ	L656	3.60	Reviewed witness testimony against prior drafts for additional redactions implicating confidentiality issues.	1,821.60
9/15/19	SXJ	L400	2.60	Reviewed and revised testimony in advance of filing.	1,315.60
9/15/19	SXJ	L130	1.80	Reviewed expert testimony drafted for reply testimony.	910.80
9/15/19	SXJ	L130	1.70	Prepared documents for upcoming filing.	860.20

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9/15/19	SXJ	L400	1.20	Updated master exhibit list for upcoming filing.	607.20
9/15/19	SXJ	L130	1.40	Spoke with expert to discuss testimony for upcoming filing.	708.40
9/15/19	ACN	L120	1.00	Finalized witness testimony for witness review and sign-off (.5); circulated same to team for review (.1); correspondence with W. Griffith re same and review issues re same (.2); prepared materials for confidentiality review of witness testimony (.2).	595.00
9/15/19	AKL	L110	2.30	Prepared final testimony for filing.	920.00
9/15/19	AOT	L400	12.60	Emailed witness re confidentiality of information on exhibit (.2); participated in internal discussions re exhibits (1.1); updated exhibits (1.4); participated in internal discussions regarding finalization of exhibit list (1.4); reviewed and updated testimony for sending to client for approval (1.6); revised L&M testimony based on comments from client and partners (2.5); performed additional review and revision of testimony (1.8); conference call with team re updates to citations (.3); finalized documents for submitting to client for approval (2.3).	5,040.00
9/15/19	TLB	P280	5.70	Supported attorney team in finalization of PG&E reply testimony.	1,863.90
9/16/19	BXH	L120	3.30	Conferred with W. Griffith et al. re confidentiality issue (.2); annotated settlement documents based on discussion with SED (3.1).	2,580.60
9/16/19	AFM	L400	.90	Prepared for and participated in multiple telephone and email correspondence with team re final revisions to testimony.	642.60

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9/16/19	SCB	L900	A105	.10	Corresponded and conferred with S. Norman and B. Hauck re finalization of upcoming filings.	59.50
9/16/19	WMG	L120		13.20	Finalized testimony and related calls and emails in support of same (12.5); follow up regarding open case item related to depositions and settlement (.7).	8,751.60
9/16/19	EML	L120		.20	Communicated with Jenner team re outstanding issues for testimony and settlement updates.	141.20
9/16/19	TSJ	L400		.10	Corresponded re finalizing witness testimony.	62.10
9/16/19	SXJ	L400		4.60	Reviewed exhibits to ensure accuracy in inclusion in reply testimony.	2,327.60
9/16/19	SXJ	L400		4.20	Reviewed testimony for preparation of reply testimony.	2,125.20
9/16/19	SXJ	L400		3.10	Prepared documents for inclusion in final reply testimony.	1,568.60
9/16/19	SLN	L900		4.30	Conferred with B. Hauck re settlement (.5); conferred with S. Birnbaum re project motion to approve (.4); researched record material for motion to approve settlement (3.4).	1,973.70
9/16/19	AKL	L110		7.20	Revised and finalized testimony and exhibits for filing.	2,880.00
9/16/19	AOT	L400		5.40	Finalized testimony for sending to PG&E (.3); reviewed paginations on exhibits and spoke to T. Busch re edits (.4); conducted detailed review of exhibits and testimony received from client before filing (4.7).	2,160.00
9/16/19	TLB	P280		10.70	Provided paralegal assistance to attorney team in assembling and finalizing PG&E reply testimony.	3,498.90

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9/17/19	BXH	L120	4.10	Coordinated settlement logistics through review of rules, correspondence, and proposed schedules (1.1); conferred with SED re settlement logistics and summarized same (.5). reviewed and revised materials prepared by PG&E re settlement and testimony (1.1); conferred with SED re substantive settlement issues and summarized same (.7); participated in call with PG&e legal team re case status and key decisions (.7).	3,206.20
9/17/19	AFM	L110	.90	Prepared for and participated in PMT conference call and follow up re same.	642.60
9/17/19	SCB	L900	4.50	Managed and worked revision of motion to approve.	2,677.50
9/17/19	WMG	L120	3.90	Call with client regarding open items related to filing (.5); call with client regarding case strategy (.8); drafted motion to admit testimony into evidence (1.1); coordinated open work streams in support of finalizing filing and settlement (1.5).	2,585.70
9/17/19	EML	L120	1.00	Revised materials re testimony and settlement in coordination with B. Hauck and A. Lyons.	706.00
9/17/19	EML	L120	.10	Corresponded with Jenner team re testimony.	70.60
9/17/19	EML	L120	.60	Participated in coordinating call with client and Jenner teams.	423.60
9/17/19	SXJ	L400	1.80	Prepared reply testimony for filing.	910.80
9/17/19	SXJ	L400	1.30	Proofread reply testimony for preparation of filing.	657.80
9/17/19	SLN	L900	5.20	Revised settlement documents in light of record search (4.1); conferred with A. Merrick re deposition transcript follow up (.4); drafted key testimony summaries (.7).	2,386.80

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9/17/19	AKL	L110	6.30	Reviewed and summarized testimony in light of PG&E request (1.3); revised settlement materials (5.0).	2,520.00
9/17/19	AOT	L400	2.90	Factual research in support of settlement filings.	1,160.00
9/18/19	BXH	L120	3.60	Drafted update re status of discussions with SED (.5); reviewed and revised settlement documents in coordination with third parties (1.4); conferred with PG&E legal team re financial issues (.4); drafted talking points for client use re settlement issues (1.3).	2,815.20
9/18/19	SCB	L900	1.50	Worked on and supervised revision of settlement filings.	892.50
9/18/19	WMG	L120	5.30	Drafted and revised motion to admit testimony into evidence and prepared related supporting documents (4.2); call with client regarding case status (.2); coordinated open work streams in support of finalizing testimony and settlement (.4); prepared materials in support of settlement approval and stay of proceedings (.5).	3,513.90
9/18/19	EML	L120	.10	Corresponded with Jenner and client teams re matter updates and next steps.	70.60
9/18/19	AKL	L110	.50	Revised stipulated facts to file.	200.00
9/18/19	AOT	L400	3.40	Researched the opening and reply testimony for incorporation in settlement filings.	1,360.00
9/19/19	BXH	L120	.90	Reviewed and revised draft motion in coordination with W. Griffith (.3); drafted recommendations to W. Griffith on various issues by PG&E re upcoming filings (.6).	703.80

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9/19/19	WMG	L120	4.40	Call with client in support of settlement approval (1.1); drafted and revised materials in support of settlement approval (2.7); emails in support of settlement approval (.6).	2,917.20
9/19/19	EML	L120	.10	Corresponded with Jenner team re scheduling.	70.60
9/19/19	EML	L120	.10	Corresponded with Jenner team re settlement issues and witness statements.	70.60
9/19/19	DXX	L400	.30	Corresponded with expert re testimony and declaration.	151.80
9/19/19	SLN	L400	3.70	Reviewed and analyzed depositions transcripts.	1,698.30
9/19/19	TLB	P280	1.50	Coordinated with LA office to prepare and distribute copies of the PG&E Reply Testimony to designated attorneys.	490.50
9/20/19	BXH	L120	1.40	Conferred with R. Schar et al. re case status and hearing prep (.3); reviewed and revised communications and draft disclosures relating to settlement (.6); conferred with PG&E re settlement status and drafted summary of same for PG&E team (.5).	1,094.80
9/20/19	AFM	L110	.90	Telephone and email correspondence with team re motion for settlement and related filings.	642.60
9/20/19	RJS	L120	.30	Telephone conference with B. Hauck and others re settlement discussions.	294.60
9/20/19	WMG	L120	4.30	Drafted and revised motions in support of settlement approval (2.5); followed up regarding deposition transcripts and declarations (.3); reviewed materials in support of case strategy (.5); emails and calls regarding data analysis (1.0).	2,850.90

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9/20/19	EML	L120	.30	Discussed schedule and settlement with R. Schar, B. Hauck and A. Merrick.	211.80
9/20/19	ACN	L120	.10	Reviewed transcript corrections for deposition.	59.50
9/20/19	AKL	L110	.50	Revised motion in advance of filing.	200.00
9/22/19	SXJ	L130	.20	Spoke with expert regarding declaration related to submitting testimony.	101.20
9/23/19	BXH	L120	.70	Conferred with counsel for SED re settlement steps and summarized same (.4); reviewed and provided comment on draft filing in coordination with PG&E team (.3).	547.40
9/23/19	WMG	L120	2.60	Compiled materials in evidence in support of settlement (1.0); drafted and revised motion in support of settlement approval (1.4); coordinated open work streams (.2).	1,723.80
9/24/19	BXH	L120	9.70	Reviewed and revised draft settlement agreement in light of discussions and edits from SED (4.4); reviewed and revised draft motion to approve in light of discussions and edits from SED (4.6); participated in call with PG&E re status (.7).	7,585.40
9/24/19	SCB	L160	.60	Managed revisions to key documents.	357.00
9/24/19	WMG	L120	6.20	Call with client regarding case strategy (1.0); call with client regarding discovery and filings (.9); revised motions in support of settlement (3.3); call with client regarding factual development in support of settlement (.5); coordinated case strategy (.5).	4,110.60
9/24/19	EML	L120	.10	Corresponded with B. Hauck re settlement update.	70.60

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9/24/19	EML	L120	.60	Participated in matter coordinating call with client team and B. Hauck.	423.60
9/24/19	SLN	L900	1.10	Incorporated revisions into settlement agreement.	504.90
9/24/19	AKL	L110	.50	Confirmed redactions under confidentiality standards.	200.00
9/24/19	AOT	L400	4.30	Conducted review related to redacting information (.8); reviewed and analyzed revisions to settlement documents and revised same (3.5).	1,720.00
9/25/19	BXH	L120	1.60	Conferred with PG&E team re further edits to settlement documents (.4); revised documents in light of same (.6); conferred with SED re status of negotiations (.2); conferred with W. Griffith and S. Birnbaum re next steps on documents (.4).	1,251.20
9/25/19	SCB	L160	.90	Managed review and revision of key documents.	535.50
9/25/19	WMG	L120	8.30	Call with client regarding settlement (.5); reviewed and revised settlement materials and coordinated work in support of same (7.5); reviewed errata and coordinated with third party (.3).	5,502.90
9/25/19	AKL	L110	5.80	Revised settlement agreement.	2,320.00
9/25/19	AOT	L400	5.50	Revised settlement documents based on review of record.	2,200.00
9/26/19	BXH	L120	4.30	Reviewed and revised draft settlement documents in coordination with W. Griffith et al. for finalization (1.6); participated in call with PG&E legal team re settlement process (.7); revised settlement language in coordination with PG&E legal team (1.2); conferred with PG&E legal team re next steps (.4); drafted correspondence re settlement issues (.4).	3,362.60

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9/26/19	SCB	L160	.30	Managed and revision of key documents.	178.50
9/26/19	WMG	L120	3.40	Reviewed and revised materials in support of settlement (2.1); call with client regarding discovery and settlement (.6); strategized regarding discovery (.7).	2,254.20
9/26/19	AOT	L400	3.70	Conducted review and revision of the settlement documents.	1,480.00
9/27/19	BXH	L120	5.40	Drafted filing re settlement (.5); conferred with SED re settlement issues (.5); corresponded with PG&E team re settlement strategy issues (.7); revised draft disclosure materials based on discussion with PG&E legal team (.3); outlined financial issues in response to request from PG&E legal team (1.3); conducted initial review and prepared work plan re next round of settlement documents (.8); drafted summary of key remaining issues (1.3).	4,222.80
9/27/19	AFM	L310	.50	Reviewed and evaluated documents relating to discovery dispute and conferred with team re same.	357.00
9/27/19	WMG	L120	5.50	Revised documents in support of settlement (2.0); calls and emails in support of settlement (.7); drafted and revised discovery responses and related calls and emails (1.2); call with client regarding open case items (.6); strategized regarding next steps (1.0).	3,646.50
9/27/19	EML	L120	.10	Corresponded with B. Hauck re settlement issues; corresponded with Jenner team re third-party discovery.	70.60
9/27/19	SXJ	L200	1.40	Finalized filings in advance of filing.	708.40
9/27/19	SXJ	L310	1.20	Reviewed pending data requests.	607.20

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9/27/19	AKL	L110	.50	Revised settlement agreement to incorporate SED edits.	200.00
9/27/19	AOT	L400	1.60	Reviewed and analyzed responses to third-party requests (.4); reviewed SED's discovery responses (.9); compared the documents and drafted an email to team re discovery responses (.3).	640.00
9/28/19	BXH	L120	2.90	Revised settlement documents based on feedback from client team re outstanding issues.	2,267.80
9/28/19	AKL	L110	3.90	Revised settlement agreement to incorporate SED edits.	1,560.00
9/28/19	AOT	L400	3.00	Revised settlement filings based on SED feedback and record review (2.8); email correspondence with team re same (.2).	1,200.00
9/30/19	BXH	L120	4.90	Conferred with PG&E legal team re settlement financial issues (.4); reviewed discovery strategy outline prepared by S. Jahangir and provided comments on same (.5); reviewed and revised supplement settlement filings (.5); revised settlement documents based on ongoing discussions with PG&E legal team (3.5).	3,831.80
9/30/19	AFM	L310	.40	Prepared for and participated in conference call re new data requests.	285.60
9/30/19	AFM	L310	1.60	Reviewed and evaluated new data requests and began drafting responses to same.	1,142.40
9/30/19	SXJ	L310	2.80	Reviewed documents for material responsive to pending discovery requests.	1,416.80
9/30/19	SXJ	L200	1.10	Revised motions for upcoming filing.	556.60
9/30/19	SLN	L900	1.50	Revised and finalized settlement documents.	688.50

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9/30/19	AKL	L110	5.20	Drafted discovery response to requests from Cal PA and Turn.	2,080.00
9/30/19	AOT	L400	4.40	Reviewed and analyzed discovery requests (.6); conducted factual research in support of responding to same (3.8).	1,760.00
9/30/19	TLB	P280	.50	Updated electronic files.	163.50
			963.70	PROFESSIONAL SERVICES	\$ 553,107.10
INVOICE TOTAL					\$ 553,107.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	6.30	982.00	6,186.60
RANDALL E. MEHRBERG	2.90	893.00	2,589.70
BRIAN P. HAUCK	131.60	782.00	102,911.20
ANDREW F. MERRICK	57.50	714.00	41,055.00
EMILY M. LOEB	38.30	706.00	27,039.80
CARLA J. WEISS	3.00	672.00	2,016.00
WESLEY M. GRIFFITH	178.00	663.00	118,014.00
TASSITY S. JOHNSON	22.30	621.00	13,848.30
SAMUEL C. BIRNBAUM	37.00	595.00	22,015.00
ANDREW C. NOLL	25.80	595.00	15,351.00
SAMUEL JAHANGIR	143.40	506.00	72,560.40
DAIXI XU	36.30	506.00	18,367.80
JENNIFER J. YUN	.30	506.00	151.80
SARAH L. NORMAN	25.60	459.00	11,750.40
ANNA K. LYONS	99.00	400.00	39,600.00
AMIR A. SHAKOORIAN TABRIZI	117.60	400.00	47,040.00
THERESA L. BUSCH	35.70	327.00	11,673.90
DIANA V. CHUCK	3.10	302.00	936.20
TOTAL	963.70		\$ 553,107.10

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CLIENT NUMBER: 56604
MATTER NUMBER: 10146

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508143

**FPA ADVICE AND COUNSEL
980304**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 21,291.90

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 21,291.90

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508143

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

FPA ADVICE AND COUNSEL
980304

MATTER NUMBER - 10146

9/11/19	JZP	C312	.20	Communicated with M. Minzner re FPA Section 204 research needs.	91.80
9/12/19	REM	L120	.80	Reviewed FPA section 204 analysis and reorganization plan provisions, drafted memoranda re same (.4); conducted telephone conference with M Minzner (.4).	714.40
9/12/19	MMX	L120	1.10	Reviewed Section 204 regulatory analysis request and PG&E bankruptcy financing document (.7); telephone conference with R. Mehrberg (.4).	814.00
9/12/19	MMX	L120	.50	Reviewed and edited email on Section 204 regulatory analysis.	370.00
9/12/19	MMX	L120	.30	Finalized email on Section 204 regulatory analysis and sent to client.	222.00
9/12/19	JZP	C312	2.60	Met with M. Minzner re FPA Section 204 question (.1); analyzed FPA Section 204 approval requirements (2.5).	1,193.40
9/18/19	MMX	L120	1.30	Conducted legal research on FPA Section 203 approvals.	962.00
9/18/19	MMX	L120	.30	Met with J. Perkins on 203 research.	222.00
9/18/19	MMX	L120	4.70	Drafted response to client on FPA Section 203 approvals.	3,478.00

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9/18/19	JZP	C312	5.70	Met with M. Minzner re Section 203 client question (.3); analyzed FERC regulations and orders interpreting requirements (4.2); summarized research and conveyed to M. Minzner (1.2).	2,616.30
9/19/19	JZP	C312	5.20	Analyzed FERC orders on blanket authorizations (1.5); analyzed FERC regulations and orders on refinancing (2.7); drafted and conveyed research summary to M. Minzner (1.0).	2,386.80
9/20/19	REM	L120	.40	Reviewed and revised draft memo to client re FPA sections 203 and 204 (.2), telephone conference with M. Minzner re same (.2).	357.20
9/20/19	MMX	L120	1.10	Drafted response to PG&E on Section 203 requirements (.9); telephone conference with R. Mehrberg (.2).	814.00
9/22/19	REM	L120	.40	Reviewed and revised draft memo to client regarding FERC section 203 review and necessary steps.	357.20
9/24/19	MMX	L120	.60	Conducted call with client on Section 203 issue.	444.00
9/24/19	JZP	C312	.90	Telephone conference with M. Minzner and client re Section 203 issues (.7); reviewed analysis in preparation for call (.2).	413.10
9/24/19	JZP	C312	2.80	Analyzed FERC orders and regulations related to Section 203 issues (1.3); drafted summary of salient points of analysis discussed on call (1.5).	1,285.20
9/26/19	JZP	C312	1.80	Analyzed FERC Section 203 orders on timing of transactions.	826.20
9/27/19	REM	L120	.60	Reviewed analysis re section 203 and 204 requirements (.3); analyzed same and drafted memo with recommendations (.3).	535.80

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9/30/19	SGK	L120		.70	Reviewed research on potential section 203 approval requirements.	609.70
9/30/19	SGK	L120		.50	Teleconferenced with Bill Manheim to discuss potential section 203 approvals.	435.50
9/30/19	MMX	L120		1.10	Prepared for and conducted call on Section 203 filing requirements.	814.00
9/30/19	JZP	C312	A106	.70	Call with M. Minzner, S. Kelly, G. Rippie and client about Section 203 issues (.35); follow-up discussion with M. Minzner, S. Kelly, and G. Rippie about next steps (.35).	321.30
9/30/19	EGR	P280		.70	Prepared for conference call with client regarding Section 203 issue and follow up communications regarding same.	588.00
9/30/19	EGR	P280		.50	Attended conference call with M. Manheim regarding Section 203 issue.	420.00
				35.50	PROFESSIONAL SERVICES	\$ 21,291.90
INVOICE TOTAL						\$ 21,291.90

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	2.20	893.00	1,964.60
SUEDEEN G. KELLY	1.20	871.00	1,045.20
E. GLENN RIPPPIE	1.20	840.00	1,008.00
MAX MINZNER	11.00	740.00	8,140.00
JASON T. PERKINS	19.90	459.00	9,134.10
TOTAL	35.50		\$ 21,291.90

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508144

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 21,718.80

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 21,718.80

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9508144

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH SEPTEMBER 30, 2019:

BANKRUPTCY EMPLOYMENT
 1907533

MATTER NUMBER - 10252

9/02/19	AMA	B160	.40	Reviewed Fee Examiner initial report (.3); correspondence with R. Mehrberg and C. Steege re same (.1).	280.40	
9/03/19	REM	L120	.70	Reviewed fee examiner report and details (.2), conference with A. Allen re Fee Examiner report, underlying materials and next steps (.5).	625.10	
9/03/19	AMA	B160	1.80	Reviewed Fee Examiner initial report and data re same (.7); conference with R. Mehrberg re same (.7); reviewed notice and protocol and redline re same (.2); emailed Merhberg and C. Steege re summary re same (.1); correspondence with W. Williams re same and monthly fee statement (.1).	1,261.80	
9/03/19	WAW	B160	A104	.70	Reviewed fee examiner's initial report re Jenner's first interim fee application (.5); conferred with A. Allen re same (.2).	321.30
9/04/19	AMA	B160	4.80	Reviewed protocol and orders and emailed W. Williams re process for same (.4); reviewed Fee Examiner Initial Report and data re same (.5); analyzed and drafted summary of responses re same (3.7); correspondence with W. Williams re same (.2).	3,364.80	

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9/05/19	REM	L120		.30	Worked on response to examiner's report; telephone conference with Charles Middlekauff re process and procedures (.2); reviewed plan and summary prepared by A Allen (.1).	267.90
9/05/19	AMA	B160		.40	Correspondence with W. Williams re Fee Examiner's initial report (.2); reviewed analysis re same (.2).	280.40
9/05/19	WAW	B160	A103	1.70	Reviewed draft responses to Fee Examiner's initial report (.5); telephone call with C. Curry re additional items needed re same (.2); drafted additional sections of same (.8); conferred with A. Allen re same (.2).	780.30
9/06/19	AMA	B160		.80	Reviewed and revised summary of initial report responses (.7); emailed C. Steege and R. Mehrberg re same (.1).	560.80
9/10/19	CS	B160		1.00	Met with A. Allen re Markell response.	918.00
9/10/19	AMA	B160		1.50	Reviewed and revised outline re Fee Examiner response and meeting (.4); emailed C. Steege re same (.1); conference with C. Steege re same (1.0).	1,051.50
9/11/19	AMA	B160		.30	Reviewed initial report and revised outline re same (.2); emailed P. Zumbro and B. Benedict re status (.1).	210.30
9/12/19	REM	L120		.40	Met with A. Allen re fee petition, process, parameters, meeting with examiner.	357.20
9/12/19	AMA	B160		1.20	Conference with B. Benedict re status (.2); conference with R. Mehrberg re same (.4); reviewed and revised outline re same (.2); conference with W. Williams re same (.4).	841.20

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9/13/19	REM	L120		.10	Reviewed correspondence from Fee Examiner, drafted correspondence to team.	89.30
9/13/19	AMA	B160		1.10	Reviewed revised outline re initial report (.3); correspondence. with W. Williams re same (.1); correspondence with C. Steege and R. Mehrberg re same (.2); conference with C. Steege re same (.1); emailed Fee Examiner re coordination re meeting (.1); reviewed July monthly expenses (.1); reviewed August monthly fee statement (.2).	771.10
9/13/19	WAW	B160	A103	1.70	Continued drafting sections of response to fee examiner's initial report (1.4); conferred with A. Allen re same (.3).	780.30
9/15/19	AMA	B160		.10	Emailed W. Williams re expenses.	70.10
9/16/19	WAW	B160	A104	1.40	Reviewed airfare and lodging expenses in preparation for meeting with fee examiner (.7); prepared summary of same for A. Allen (.7).	642.60
9/17/19	AMA	B160		.30	Reviewed Fee Examiner motion and emailed summary of same to C. Steege and R. Mehrberg.	210.30
9/18/19	REM	L120		1.80	Met with A. Allen and C. Steege re meeting with Fee Examiner (.5); met with Fee Examiner, C. Steege, A. Allen (1.3).	1,607.40
9/18/19	AMA	B160		2.70	Reviewed and summarized order re fees (.3); correspondence with W. Williams re same (.2); meeting with R. Mehrberg and C. Steege re meeting with Fee Examiner (.5); reviewed and revised outline re same (.2); meeting with Fee Examiner, C. Steege and R. Mehrberg re same (1.3); correspondence with C. Steege and R. Mehrberg re same (.2).	1,892.70

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9/18/19	WAW	B160	A101	1.80	Prepared additional summary materials for use in meeting with fee examiner (1.6); conferred with A. Allen re same (.2).	826.20
9/19/19	AMA	B160		.60	Reviewed analysis re fees (.3); correspondence with C. Steege and R. Mehrberg re same (.3).	420.60
9/20/19	AMA	B160		.50	Reviewed Fee Examiner motion and emailed R. Mehrberg and C. Steege summary re same (.4); emailed W. Williams re certificate of no objection (.1).	350.50
9/20/19	WAW	B160	A103	.50	Reviewed docket to confirm lack of objection to Jenner's June 2019 fee statement (.2); prepared certificate of no objection re same (.2); arranged for filing and service of same (.1).	229.50
9/23/19	AMA	B160		.30	Reviewed and revised August fee statement.	210.30
9/24/19	AMA	B160		.80	Reviewed and revised August fee statement.	560.80
9/27/19	AMA	B160		.70	Correspondence re August monthly fee statement (.2); reviewed correspondence re supplemental disclosures (.2); reviewed draft opposition to fee examiner motion (.3).	490.70
9/29/19	AMA	B160		1.30	Correspondence re supplemental disclosures (.2); reviewed summary re same (.2); emailed W. Williams re same (.1); reviewed revisions to draft Opposition (.3); reviewed UST response (.2); emailed R. Mehrberg and C. Steege summary re same (.3).	911.30
9/30/19	AMA	B160		.50	Reviewed draft opposition and correspondence with C. Steege re same (.4); reviewed PG&E budgets (.1).	350.50

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9/30/19	WAW	B160	A103	.40	Prepared second supplemental declaration in support of Jenner's retention application (.3); conferred with A. Allen re same (.1).	183.60
				32.60	PROFESSIONAL SERVICES	\$ 21,718.80
INVOICE TOTAL						\$ 21,718.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	918.00	918.00
RANDALL E. MEHRBERG	3.30	893.00	2,946.90
ANGELA M. ALLEN	20.10	701.00	14,090.10
WILLIAM A. WILLIAMS	8.20	459.00	3,763.80
TOTAL	32.60		\$ 21,718.80

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508145

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$ 1,498.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,498.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508145

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

9/10/19	AMA	B320		.10	Emailed R. Mehrberg and B. Hauck re Plan.	70.10
9/17/19	AMA	B160		.10	Emailed W. Williams re status and update re same.	70.10
9/18/19	AMA	B110		.10	Reviewed summary re status of bankruptcy and emailed W. Williams re same.	70.10
9/18/19	WAW	B110	A104	1.40	Reviewed recent docket activity in PG&E bankruptcy case (.8); prepared summary of same for R. Mehrberg and B. Hauck (.6).	642.60
9/24/19	AMA	B160		.20	Correspondence with W. Williams re status and reviewed summary re same.	140.20
9/24/19	WAW	B110	A104	1.10	Reviewed recent docket activity in PG&E's bankruptcy case (.7); prepared summary of same for R. Mehrberg and B. Hauck (.4).	504.90
				3.00	PROFESSIONAL SERVICES	\$ 1,498.00

INVOICE TOTAL

\$ 1,498.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.50	701.00	350.50
WILLIAM A. WILLIAMS	2.50	459.00	1,147.50
TOTAL	3.00		\$ 1,498.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512525

**METRICS INVESTIGATION
1907710**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 6,070.40

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 6,070.40

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512525

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

METRICS INVESTIGATION
1907710

MATTER NUMBER - 10317

10/28/19	BXH	L120	1.30	Conferred with J. Kane and A. Vallejo re STIP issue (.4); reviewed background materials submitted to PG&E (.9).	1,016.60
10/29/19	BXH	L120	.90	Outlined key questions for discussion with J. Kane based on review of additional STIP-related documents.	703.80
10/29/19	RJS	L120	1.40	Reviewed materials re STIP and related records.	1,374.80
10/30/19	BXH	L120	1.20	Conferred with J. Kane and R. Schar re STIP matter (.6); reviewed additional documents re STIP issue (.6).	938.40
10/31/19	BXH	L120	1.60	Conferred with J. Kane, A. Vallejo, and R. Schar re additional information on performance metric (.8); reviewed materials in construction of initial investigative plan in coordination with A. Vallejo (.8).	1,251.20
10/31/19	RJS	L120	.80	Telephone conference with J. Kane and A. Vallejo re background of new matter and strategy for review.	785.60
			7.20	PROFESSIONAL SERVICES	\$ 6,070.40

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 6,070.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.20	982.00	2,160.40
BRIAN P. HAUCK	5.00	782.00	3,910.00
TOTAL	7.20		\$ 6,070.40

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512523

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 2,078.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 2,078.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512523

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

10/09/19	AMA	B160	.20	Reviewed order re Plan exclusivity and emailed R. Mehrberg and B. Hauck re same.	140.20	
10/16/19	REM	L120	.50	Met with A. Allen re status and timelines.	446.50	
10/21/19	AMA	B160	.20	Corresponded with R. Mehrberg re update and W. Williams re same.	140.20	
10/29/19	AMA	B160	.40	Correspondence re supplemental disclosures (.2); reviewed September monthly statement (.2).	280.40	
10/29/19	WAW	L120	A104	.50	Reviewed compensation-related filings in PG&E bankruptcy case (.3); corresponded with B. Hauk re same (.2).	229.50
10/30/19	AMA	B160	.50	Correspondence re supplemental disclosure (.2); correspondence re monthly statement and reviewed same (.3).	350.50	
10/31/19	AMA	B160	.70	Correspondence re supplemental disclosures and reviewed draft of same (.4); correspondence re monthly statement and reviewed same (.3).	490.70	
			3.00	PROFESSIONAL SERVICES	\$ 2,078.00	

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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INVOICE TOTAL \$ 2,078.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.50	893.00	446.50
ANGELA M. ALLEN	2.00	701.00	1,402.00
WILLIAM A. WILLIAMS	.50	459.00	229.50
TOTAL	3.00		\$ 2,078.00

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512522

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 4,083.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 4,083.20

LAW OFFICES
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353 N. Clark Street
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512522

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

10/01/19	AMA	L242	1.50	Reviewed Professionals' Response to Fee Motion and revisions re same (.4); reviewed protocol re same (.2); conf. with C. Steege re same (.5); correspondence with W. Williams re same (.1); correspondence with R. Mehrberg re same (.1); correspondence with B. Benedict re same (.2).	1,051.50
10/01/19	WAW	B160 A104	.30	Reviewed U.S. Trustee's response re professional fees (.2); email correspondence with R. Mehrberg and A. Allen re same (.1).	137.70
10/02/19	AMA	C100	.10	Correspondence with S. Asher re disclosure.	70.10
10/04/19	AMA	B160	.60	Reviewed order re fee procedures (.1); emailed C. Steege re same (.1); emailed B. Benedict re same (.1); emailed T. Hooker re hearing (.1); reviewed motion and opposition re same (.2).	420.60
10/05/19	AMA	B110	.10	Corresponded with C. Steege re hearing and reviewed pleadings re same.	70.10
10/07/19	AMA	B160	1.20	Reviewed pleadings re fee examiner hearing (.3); correspondence with T. Hooker re court call (.1); attended same (.7); conference with J. DiGiovanni re disclosure and monthly fee statements (.1).	841.20

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10/07/19	TDH	B110		1.00	Registered A. Allen for Court Call account and phone appearance for 10/7/19 hearing.	327.00
10/08/19	AMA	B110		.10	Correspondend with C. Steege re creditor inquiry.	70.10
10/10/19	AMA	B160		.20	Reviewed July statement and correspondence re September statement.	140.20
10/10/19	WAW	B160	A105	.20	Conferred with R. Mehrberg re scope of Jenner's retention.	91.80
10/14/19	AMA	B160		.20	Correspondence re supplemental disclosures (.1); corresponded with J. DiGiovanni re monthly fee statements (.1).	140.20
10/16/19	AMA	B160		.40	Conference with R. Mehrberg re status of fee application and monthly statements (.3); correspondence re disclosure (.1).	280.40
10/17/19	AMA	B160		.40	Conference with B. Benedict re status of fee applications (.2); correspondence with W. Williams re same (.2).	280.40
10/17/19	WAW	B160	A107	.20	Drafted email to Weil re various professional compensation-related matters.	91.80
10/22/19	AMA	B160		.10	Correspondence re monthly statements.	70.10
				6.60	PROFESSIONAL SERVICES	\$ 4,083.20
INVOICE TOTAL						\$ 4,083.20

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	4.90	701.00	3,434.90
WILLIAM A. WILLIAMS	.70	459.00	321.30
TOI D. HOOKER	1.00	327.00	327.00
TOTAL	6.60		\$ 4,083.20

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10146

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512520

**CPUC v. FERC
980304**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 116,026.90

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 116,026.90

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512520

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

CPUC v. FERCL
980304

MATTER NUMBER - 10146

10/01/19	JZP	C312	A102	1.20	Gathered and analyzed FERC orders on Section 203 issues.	550.80
10/01/19	EGR	P280		.10	Communicated with S. Kelly, M. Minzner, and J. Perkins regarding client meeting and Section 203 analysis.	84.00
10/02/19	SGK	L120		.70	Reviewed Section 203 research.	609.70
10/02/19	MMX	L120		4.40	Drafted Section 203 memo and circulated to Jenner team.	3,256.00
10/03/19	SGK	L120		.70	Reviewed and analyzed the research on applicability of section 203 of the Federal Power Act to the question at issue.	609.70
10/03/19	SGK	L120		.50	Teleconferenced with B. Manheim, H. Weissmann, Cravath lawyers to discuss FPA section 203 requirements and possible next steps.	435.50
10/03/19	SGK	L120		.20	Reviewed draft language received from D. Haraan (.1); communicated edits to M. Minzner to incorporate into language (.1).	174.20
10/03/19	MMX	L120		1.60	Call with client and Jenner team on Section 203 issue (.5); edited draft FERC language for bankruptcy filing (1.0).	1,184.00

LAW OFFICES
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(312) 222-9350

10/03/19	JZP	C312	A104	.90	Analyzed FERC orders on Section 203 issues.	413.10
10/03/19	EGR	P280		.80	Attended scheduled conference call with client and counsel from Munger and Cravath (.5); communicated with client regarding follow up call (.3).	672.00
10/03/19	EGR	P280		1.30	Reviewed J. Perkins Section 203 denial research, including review of selected cases.	1,092.00
10/03/19	EGR	P280		.70	Reviewed and revised POR portions of Section 203 memo (.4); communicated with M. Minzner and J. Perkins regarding same (.3).	588.00
10/04/19	SGK	L120		.40	Reviewed and analyzed research on section 203 of the Federal Power Act and PORs.	348.40
10/04/19	EGR	P280		.70	Reviewed and revised portion of draft memorandum.	588.00
10/04/19	EGR	P280		.10	Communicated with client and team regarding upcoming meeting.	84.00
10/04/19	EGR	P280		.20	Communicated with M. Minzner and J. Perkins regarding Section 203 memo.	168.00
10/07/19	EGR	P280		.10	Communicated with S. Kelly and client team regarding scheduled follow up and with S. Kelly regarding Section 203 issues.	84.00
10/08/19	JZP	C312	A102	1.50	Analyzed FERC orders on Section 203 applications.	688.50
10/08/19	EGR	P280		2.10	Completed review of PG&E POR (1.9); analyzed potential impact on capital costs (.2).	1,764.00
10/09/19	SGK	L120		1.40	Reviewed and analyzed research on Section 203 for issues for additional research.	1,219.40

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10/09/19	JZP	C312	A102	2.30	Analyzed FERC policy statements and rulemaking orders about Section 203 applications (2.0); call with S. Kelly and G. Rippie about next steps on Section 203 research (.3).	1,055.70
10/09/19	EGR	P280		2.80	Prepared for, including review of materials from J. Perkins, and attended strategy conference with S. Kelly and J. Perkins (.8); reviewed additional case law and analyzed same (.8); continued review of POR documents (1.2).	2,352.00
10/09/19	SSXM	C200	A102	1.00	Researched specialty databases and compiled secondary material for Suedeem Kelly.	302.00
10/10/19	SGK	L120		.10	Researched treatise on Section 203.	87.10
10/10/19	SSXM	C200	A102	.50	Researched specialty databases and compiled secondary material for Suedeem Kelly.	151.00
10/11/19	SGK	L120		.60	Reviewed research re matter at issue.	522.60
10/12/19	SGK	L120		.40	Determined details of alternative plan.	348.40
10/12/19	SGK	L120		2.20	Researched applicability of Section 203 to PORs under review.	1,916.20
10/13/19	SGK	L120		4.40	Drafted memo on applicability in Section 203 of FPA to PORs under review.	3,832.40
10/14/19	JZP	C312	A102	8.40	Researched Section 203 issues for memo in response to S. Kelly questions (1.5) and related cases (.5); analyzed rulemaking orders and policy statements (2.0); analyzed PG&E formula rate filing and proposed tariff (.9); analyzed other Section 203 orders (1.5); analyzed commitments and policy statement (.6); drafted and revised research summary for S. Kelly and G. Rippie (1.4).	3,855.60

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10/15/19	SGK	L120		.10	Reviewed correspondence and communicated to Jenner team regarding briefing on research regarding Section 203.	87.10
10/15/19	EGR	P280		.90	Began review of updated Section 203 analysis and research from J. Perkins and analysis of alternative arguments re approval requirements.	756.00
10/16/19	SGK	L120		3.40	Researched applicability of Section 203 of FPA to PIRs.	2,961.40
10/16/19	SGK	L120		.90	Teleconferenced with B. Manheim, D. Haraan to discuss results of research on applicability of Section 203 of FPA.	783.90
10/16/19	SGK	L120		.20	Determined next steps in preparation for meeting with FERC.	174.20
10/16/19	JZP	C312	A106	1.10	Call with S. Kelly, G. Rippie, co-counsel and client on Section 203 issues (.9); follow-up discussion with S. Kelly and G. Rippie on next steps (.2).	504.90
10/16/19	JZP	C312	A105	.90	Follow-up call with S. Kelly and G. Rippie on Section 203 research.	413.10
10/16/19	EGR	P280		2.40	Reviewed, analyzed, and commented on updated analysis of Section 203 issues (1.5); attended conference call with S. Kelly and J. Perkins and team call with Manheim and Cravath team regarding FERC strategy (.9).	2,016.00
10/17/19	SGK	L120		.10	Reviewed PG&E strawman in preparation for call to discuss.	87.10

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10/17/19	JZP	C312	A103	11.70	Drafted executive summary portion of memo on Section 203 issues (1.4); analyzed California legislation (.6); drafted section regarding holding company including related case research (2.8); began drafting additional section of memo re same (3.0); drafted section analyzing alternatives against substantive Section 203 framework (3.9).	5,370.30
10/17/19	EGR	P280		.30	Received and reviewed strawman timeline and response to OII (.2) and communicated with client and J. Perkins regarding same (.1).	252.00
10/18/19	SGK	L120		.10	Corresponded with B. Manheim and H. Weissmann regarding experts and follow up re questions regarding facts of transaction.	87.10
10/18/19	JZP	C312	A103	11.10	Drafted memo section on effect on rates (1.9); analyzed updated alternative documents (.2); analyzed FERC orders on additional issues (2.1); drafted revised memo sections (6.7); communicated progress to S. Kelly and G. Rippie (.2).	5,094.90
10/18/19	EGR	P280		.20	Communicated with S. Kelly, J. Perkins and Jenner team regarding research and follow up meeting re introduction of Finance team.	168.00
10/19/19	JZP	C312	A103	6.30	Finalized research and drafting of sections of memo (4.0); PG&E tariff research (.9); completed final revisions and edits (1.4).	2,891.70
10/20/19	SGK	L120		1.10	Analyzed research on Section 203 change in control standards re follow on research needed.	958.10
10/20/19	JZP	C312	A105	.90	Responded to partner questions arising out of Section 203 memo draft.	413.10

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10/20/19	EGR	P280	1.70	Reviewed draft memo section and additional research from J. Perkins (1.5) and communicated with J. Perkins re same (.2).	1,428.00
10/21/19	SGK	L120	1.40	Reviewed research from J. Perkins (1.2) and met with H. Conger to assign additional research (.2).	1,219.40
10/21/19	HMC	L120	6.10	Researched (5.8) and corresponded (.3) regarding Section 203, state law regarding boards of directors.	4,044.30
10/21/19	EGR	L120	.40	Communicated with H. Conger and S. Kelly regarding change in control issues.	336.00
10/21/19	EGR	L120	2.10	Reviewed background materials regarding Elliott POR and pending CPUC OII.	1,764.00
10/21/19	EGR	L120	1.30	Reviewed materials from J. Perkins regarding prior 203 application rejections (.6) and Section 854 whitepaper (.7).	1,092.00
10/21/19	EGR	L120	.30	Reviewed regulations regarding and brief discussion with H. Conger regarding Wildfire Victims Trust.	252.00
10/22/19	SGK	L120	.40	Reviewed strawman timelines.	348.40
10/22/19	SGK	L120	1.40	Reviewed bondholder comments in CPUC bankruptcy OII and Section 854 whitepaper.	1,219.40
10/22/19	HMC	L120	7.90	Researched Section 203 issues related to POR proposals.	5,237.70
10/22/19	EGR	L120	1.40	Reviewed additional materials from PG&E.	1,176.00
10/23/19	SGK	L120	1.30	Researched law on Section 203 applicability to alternative plan.	1,132.30
10/23/19	SGK	L120	1.00	Teleconferenced with B. Manheim and team to discuss research and FERC ruling.	871.00
10/23/19	SGK	L120	.30	Reviewed stakeholder POR.	261.30

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10/23/19	HMC	L120		4.70	Drafted and revised memorandum regarding Section 203.	3,116.10
10/23/19	HMC	L120		1.00	Participated in call with S. Kelly and G. Rippie regarding research update.	663.00
10/23/19	EGR	P280		1.70	Prepared with Jenner team (.5) and participated in conference calls with client team regarding 203 analysis (1.0); communicated with Cravath regarding TLB Holdco borrowing and pledge of utility assets (.2).	1,428.00
10/23/19	EGR	P280		2.40	Revised equity analysis (1.7); received and reviewed whitepaper and H. Conger summary of state precedent on analogous issues (.7).	2,016.00
10/24/19	SGK	L120		.40	Researched equity issue and correspondence re same with B. Manheim.	348.40
10/24/19	HMC	L120		7.20	Revised memorandum regarding Section 203.	4,773.60
10/24/19	EGR	P280		1.30	Communication regarding and analysis of responses to arguments stocker equity issue.	1,092.00
10/24/19	EGR	P280		.20	Communicated with team re regulatory status update and call (.1) and coordination of research and analysis on memo (.1).	168.00
10/25/19	HMC	L120		4.50	Revised memorandum regarding Section 203.	2,983.50
10/28/19	SGK	L120		1.50	Conference call with team to update facts and law surrounding bankruptcy reorganization plan and alternative plan.	1,306.50
10/28/19	JZP	C312	A106	1.20	Call with S. Kelly, G. Rippie, H. Conger, client, and outside advisors on Section 203 issues.	550.80
10/28/19	EGR	P280		1.20	Prepared for and participated in conference call with client and finance team.	1,008.00

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10/28/19	EGR	P280	4.70	Completed review and analysis of additional POR related materials (2.8); drafted new and revised existing Munger Toles draft discovery for Ad Hoc Committee and TCC and circulated draft among Jenner team (1.4); began review of latest draft of Section 203 memo (.5).	3,948.00
10/29/19	SGK	L120	.20	Reviewed research results from H. Conger.	174.20
10/29/19	SGK	L120	.30	Reviewed draft discovery request.	261.30
10/29/19	SGK	L120	.50	Reviewed and edited draft memo.	435.50
10/29/19	HMC	L120	.30	Participated in call with Jenner team regarding research memo, upcoming deadlines.	198.90
10/29/19	HMC	L310	1.30	Revised discovery requests.	861.90
10/29/19	HMC	L120	.30	Research regarding FERC appeal of FirstEnergy plan of reorganization.	198.90
10/29/19	EGR	P280	2.50	Revised Section 203 memo (2.3) and communications with H. Conger regarding same (.2).	2,100.00
10/29/19	EGR	B120	1.10	Completed further revisions and additions to draft discovery (.8); communicated with S. Kelly and H. Conger regarding integration of Jenner comments and communicated with client team regarding suggestions (.3).	924.00
10/30/19	SGK	L120	.50	Reviewed related FERC appeal to Sixth Circuit.	435.50
10/30/19	SGK	L120	.40	Organized session to determine next steps at FERC in connection with section 203 proceeding for alternative bankruptcy.	348.40
10/30/19	SGK	L120	.20	Reviewed PG&E's current nomination and election process.	174.20

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10/30/19	JZP	C312	A105	.30	Corresponded with H. Conger regarding partner questions on Section 203 issues.	137.70
10/30/19	HMC	L120		2.60	Revised memorandum regarding Section 203.	1,723.80
10/30/19	EGR	P280		3.30	Continued revising Section 203 memo, including review of and comment on sections revised by H. Conger.	2,772.00
10/30/19	EGR	P280		.10	Communicated with W. Manheim and F. Chang regarding corporate control issues.	84.00
10/31/19	SGK	L120		4.60	Researched and edited memo.	4,006.60
10/31/19	JZP	C312	A105	.90	Call with G. Rippie and H. Conger on latest draft of Section 203 memo (.8); follow-up call with H. Conger on statutory interpretation (.1).	413.10
10/31/19	HMC	L120		2.00	Revised memo regarding Section 203.	1,326.00
10/31/19	EGR	P280		4.30	Continued analysis of potential Section 203 arguments (2.6), communicated with F. Chang (PG&E) regarding corporate governance and review of materials from same (.6); communications with team regarding governance and control issues and draft memo (.5).	3,612.00
				168.70	PROFESSIONAL SERVICES	\$ 116,026.90
INVOICE TOTAL						\$ 116,026.90

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	31.90	871.00	27,784.90
E. GLENN RIPPKE	42.70	840.00	35,868.00
MAX MINZNER	6.00	740.00	4,440.00
HANNA M. CONGER	37.90	663.00	25,127.70
JASON T. PERKINS	48.70	459.00	22,353.30
STEPHEN S. MELLIN	1.50	302.00	453.00
TOTAL	168.70		\$ 116,026.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512519

**LOCATE & MARK
1807458**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 313,225.80

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 313,225.80

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512519

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

LOCATE & MARK
1807458

MATTER NUMBER - 10111

10/01/19	BXH	L120	2.00	Revised documents in coordination with bankruptcy counsel (1.2); reviewed and provided comment on discovery strategy (.3); reviewed and revised draft disclosure documents (.5).	1,564.00
10/01/19	AFM	L310	.60	Reviewed and evaluated data requests.	428.40
10/01/19	AFM	L310	.20	Drafted email to client re data requests.	142.80
10/01/19	AFM	L310	.40	Drafted email to opposing counsel re meet and confer on data requests.	285.60
10/01/19	EML	L120	.10	Corresponded with Jenner team re settlement.	70.60
10/01/19	EML	L120	.10	Corresponded with client and Jenner team re FOIA response.	70.60
10/01/19	SXJ	L310	1.80	Reviewed contracts for information responsive to recent discovery requests.	910.80
10/01/19	SXJ	L310	1.70	Reviewed previous work product for information responsive to recent discovery requests.	860.20
10/01/19	SXJ	L310	1.10	Drafted response to recent discovery requests.	556.60
10/01/19	SXJ	L310	.50	Telephone conference to discuss status of discovery.	253.00

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10/01/19	AKL	L110	2.00	Drafted discovery responses.	800.00
10/01/19	AOT	L400	1.00	Reviewed documents received pursuant to FOIA request and drafted email to client re same.	400.00
10/02/19	BXH	L120	6.60	Conferred with PG&E legal team re settlement proposal issues (.2); conferred with M. Allen in separate calls re settlement proposal issues (.5); drafted and implemented options for responding to settlement proposals from SED (5.0); reviewed and revised draft discovery responses.	5,161.20
10/02/19	AFM	L310	1.70	Reviewed and revised supplemental discovery responses to data requests.	1,213.80
10/02/19	SXJ	L310	3.70	Drafted response to recent discovery requests.	1,872.20
10/02/19	SXJ	L310	2.60	Reviewed documents for information responsive to recent document requests.	1,315.60
10/03/19	REM	L120	1.20	Analyzed settlement issues (.4); reviewed joint motion to approve settlement and settlement agreement (.6); reviewed disclosure documents (.2).	1,071.60
10/03/19	BXH	L120	5.90	Reviewed and provided comment on draft disclosure statements (.3); reviewed and provided comment on revised discovery responses (.4); revised draft supplemental motions and drafted cover messages re same (1.0); prepared for call with SED (.4); participated in call with SED re settlement issues (.7); revised draft documents and prepared for finalization in coordination with SED and CUE (3.1).	4,613.80
10/03/19	AFM	L310	.30	Prepared for and participated in conference call with client re discovery requests.	214.20

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10/03/19	AFM	L900	.20	Conference call with counsel for third party re settlement.	142.80
10/03/19	SXJ	L310	.80	Revised responses to recent discovery requests.	404.80
10/03/19	SXJ	L310	.50	Held conference call to discuss status of discovery.	253.00
10/04/19	REM	L120	.40	Revised proposed language and correspondence re same.	357.20
10/04/19	BXH	L120	1.10	Reviewed and revised draft statements (.4); conferred with PG&E legal team et al. re ALJ order (.7).	860.20
10/04/19	AFM	L310	.70	Made additional revisions to discovery requests.	499.80
10/04/19	AFM	L120	.20	Reviewed and evaluated order from court re settlement hearing.	142.80
10/04/19	AFM	L160	.60	Telephone conference with team re order from court re settlement hearing.	428.40
10/04/19	EML	L120	.10	Communicated with Jenner team re scheduling order.	70.60
10/04/19	EML	L120	.60	Discussed scheduling order with client team and B. Hauck.	423.60
10/04/19	SXJ	L310	.60	Telephone conference to discuss status of discovery.	303.60
10/04/19	SXJ	L310	1.80	Revised responses to recent discovery requests.	910.80
10/04/19	SXJ	L200	1.20	Revised motions in advance of upcoming filing.	607.20
10/04/19	SXJ	L330	.30	Drafted letter regarding recent depositions.	151.80
10/04/19	TLB	P280	3.00	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (2.5).	981.00

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10/05/19	REM	L120	.60	Updated proposed disclosure (.2); telephone conference with R. Schar re same (.3), drafted related correspondence (.1).	535.80
10/05/19	BXH	L120	.80	Conferred with R. Schar et al. re ALJ order.	625.60
10/05/19	AFM	L120	.90	Prepared for and participated in telephone conference with team re hearing strategy.	642.60
10/05/19	RJS	L120	.80	Telephone conference with B. Hauck, E. Loeb, and A. Merrick re ALJ request for settlement hearing and plan for same.	785.60
10/05/19	EML	L120	.80	Discussed scheduling order and hearing planning with R. Schar, A. Merrick and B. Hauck.	564.80
10/06/19	BXH	L160	1.10	Prepared initial outline of issues for settlement hearing.	860.20
10/07/19	BXH	L120	1.10	Conferred with A. Merrick re next steps (.3); drafted correspondence re work plan for hearing (.4); drafted coordination email to PG&E legal team re settlement hearing issues (.4).	860.20
10/07/19	SCB	L400	.10	Corresponded with B. Hauck re settlement hearing.	59.50
10/07/19	WMG	L120	2.00	Reviewed and analyzed case developments related to ALJ order.	1,326.00
10/07/19	EML	L120	.20	Corresponded with expert re settlement and hearings.	141.20
10/07/19	SXJ	L310	.30	Reviewed data response in advance of submission.	151.80
10/07/19	SXJ	L310	.60	Drafted response to discovery request.	303.60
10/07/19	SXJ	L656	1.80	Reviewed redactions in connection with deposition transcripts.	910.80
10/07/19	SXJ	L200	.90	Revised motions in advance of filing.	455.40

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10/07/19	SXJ	L310	.30	Participated in conference call with client to discuss status of discovery.	151.80
10/07/19	TLB	P280	1.50	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (1.0).	490.50
10/08/19	BXH	L120	5.20	Conferred with S. Norman, A. Lyons, and A. Shakoorian re initial work plan steps relating to hearing prep (1.6); conferred with A. Merrick re hearing plan (.3); conferred with SED and CUE re hearing plan (1.0); conferred with PG&E legal team re hearing plan (.7); conferred with SED re follow-up issues (.3); drafted recommendation to PG&E on SED follow-up issues (.4); conferred with S. Norman and A. Lyons on details of settlement (.4); drafted bullets requested re possible witness for PG&E legal team (.5).	4,066.40
10/08/19	AFM	L110	.90	Prepared for and participated in PMT call.	642.60
10/08/19	AFM	L400	1.10	Prepared and for participated in conference call with SED and CUE re hearing.	785.40
10/08/19	AFM	L400	1.80	Drafted trial plan for settlement hearing.	1,285.20
10/08/19	AFM	L120	.60	Prepared for and conferred with B. Hauck re hearing strategy.	428.40
10/08/19	AFM	L110	.30	Reviewed opposition brief and conferred with team re same.	214.20
10/08/19	WMG	L120	.50	Reviewed and analyzed case developments and emails regarding hearing prep.	331.50
10/08/19	EML	L120	.20	Participated in client and Jenner team coordination call.	141.20
10/08/19	SXJ	L310	.20	Reviewed discovery response.	101.20

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10/08/19	SXJ	L310	.30	Participated in conference call with client to discuss status of discovery.	151.80
10/08/19	SXJ	L120	.90	Participated in conference call with client to discuss status of case.	455.40
10/08/19	SLN	L900	4.70	Complied and coordinated settlement document binder (1.1); reviewed and analyzed underlying documents re same (.9); conferred with B. Hauck re system enhancement initiatives (.4); conferred with A. Lyons re same (.6); strategized and reviewed materials for witness re same with A. Merrick, B. Hauck, and A. Lyons (.6); drafted materials re same (1.1).	2,157.30
10/09/19	BXH	L120	1.10	Conferred with PG&E legal team and A. Merrick re hearing plan (.5); drafted instructions to D. Xu re additional research summaries needed for hearing (.2); conferred with A. Vallejo and A. Merrick in follow-up call (.4).	860.20
10/09/19	AFM	L120	1.40	Prepared for and participated in telephone and email correspondence with client re settlement hearing strategy.	999.60
10/09/19	WMG	L120	5.00	Call with client regarding discovery (.5); reviewed and revised discovery responses (.7); strategized regarding discovery (.8); reviewed materials in support of settlement approval (2.0); coordinated work flows and reviewed materials in support of case strategy (1.0).	3,315.00
10/09/19	EML	L120	.10	Corresponded with A. Merrick re witnesses at upcoming hearing.	70.60
10/09/19	SXJ	L310	.10	Reviewed discovery response.	50.60
10/09/19	SXJ	L310	.40	Participated in conference call with client to discuss status of discovery.	202.40

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10/09/19	SLN	L900	3.90	Drafted materials re system enhancement initiatives, including analysis of compliance plan (2.9); revised A. Lyon drafts re same (.6); conferred with W. Griffith and A. Lyon re same (.4).	1,790.10
10/09/19	AOT	L400	1.50	Reviewed and analyzed documents in support of preparing witnesses (1.1); participated in conference call with client re same (.4).	600.00
10/10/19	BXH	L120	6.60	Conferred with A. Merrick and E. Cotroneo in calls re hearing prep issues (1.0); conferred with PG&E subject matter experts re compliance and ethics issues implicated by settlement (1.6); conferred with W. Griffith re next steps (.3); coordinated next steps on hearing prep through discussion and email with PG&E legal team (.4); reviewed and revised draft outline of testimony issues (2.7); conferred with SED and CUE re hearing (.6).	5,161.20
10/10/19	AFM	L120	.70	Prepared for and participated in call with expert.	499.80
10/10/19	AFM	L120	.40	Prepared for and participated in call with additional expert.	285.60
10/10/19	AFM	L130	.40	Multiple email correspondence with client and team re expert witness panel strategy.	285.60
10/10/19	AFM	L120	.70	Prepared for and participated in conference call with SED and CUE re hearing strategy.	499.80
10/10/19	AFM	L160	.70	Began reviewing settlement agreement in preparation for hearing.	499.80
10/10/19	SCB	L400	.10	Conferred with B. Hauck re upcoming work.	59.50

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10/10/19	WMG	L120	4.90	Calls with client in support of hearing (3.0); reviewed materials in support of hearing prep and drafted analysis in support of same (1.5); coordinated work flows in support of hearing prep (.4).	3,248.70
10/10/19	SXJ	L400	1.80	Reviewed documents related to settlement.	910.80
10/10/19	SLN	L900	2.70	Drafted talking points re settlement issue (.9); revised and updated system enhancement initiatives materials (1.1); conferred with team re hearing preparation logistics (.7).	1,239.30
10/10/19	AOT	L400	8.50	Reviewed reply testimony in support of preparing witnesses for the settlement hearing (.8); participated in conference call with team and client's employees to obtain information to prepare witnesses for the settlement hearing (2.8); drafted memo to witnesses containing information re same (4.9).	3,400.00
10/11/19	BXH	L120	2.00	Prepared and coordinated approval of joint status report (.4); conferred with SED and CUE re hearings prep (.5); conferred with A. Merrick re hearing prep (.2); conferred with PG&E legal team re hearing prep (.4); reviewed and revised draft disclosure (.3).	1,564.00
10/11/19	AFM	L400	.70	Prepared for and participated in telephone conference with SED re witness testimony.	499.80
10/11/19	AFM	L400	.30	Telephone conference with client re witness testimony proposal.	214.20
10/11/19	AFM	L120	.40	Telephone conference with associates re cross outline preparation for hearing.	285.60
10/11/19	AFM	L110	.40	Reviewed new data request and conferred with client re same.	285.60

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10/11/19	AFM	L900	1.20	Reviewed and evaluated terms of settlement agreement.	856.80
10/11/19	WMG	L120	6.40	Revised re-direct talking points (4.0); strategized regarding and prepared cross outlines (2.0); reviewed discovery requests (.4).	4,243.20
10/11/19	DXX	L400	.70	Conferenced with team re hearing prep.	354.20
10/11/19	DXX	L400	.20	Corresponded with expert re hearing.	101.20
10/11/19	DXX	L400	.50	Reviewed settlement agreement and joint motion.	253.00
10/11/19	SXJ	L400	.50	Reviewed documents for possible cross topics.	253.00
10/11/19	SXJ	L400	1.10	Reviewed documents related to upcoming hearing.	556.60
10/11/19	SLN	L900	3.90	Conferred with team and A. Merrick re cross examination outline (.8); reviewed and analyzed background materials re same (1.6); revised affirmative talking points (1.1); strategized with A. Lyons re same (.4).	1,790.10
10/11/19	AOT	L400	6.20	Revised and updated memo to client regarding settlement proposals in preparation for hearing (5.6); participated in meeting with team re cross examination topics (.6).	2,480.00
10/11/19	TLB	P280	2.70	Updated electronic files (.5); obtained designated documents from client SharePoint site for attorney review (2.2).	882.90
10/12/19	AKL	L110	1.50	Drafted outline of cross points for witness prep.	600.00
10/12/19	AOT	L400	4.20	Reviewed and analyzed testimony and other documents in support of strategizing cross examination topics (3.3); drafted short memo re same (.9).	1,680.00

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10/13/19	REM	L120	1.40	Reviewed and revised proposed disclosure (.8), drafted comments and related correspondence re same (.3); revised going forward plan (.3).	1,250.20
10/13/19	BXH	L120	2.70	Drafted emails to Jenner team re hearing prep and next steps (.5); conferred with A. Merrick re hearing prep (.4); revised draft email to parties re hearing (.2); reviewed positions taken by parties during settlement discussions in prep for hearing (.8); reviewed and revised memo summarizing background of system enhancement initiatives (.8).	2,111.40
10/13/19	AFM	L110	.80	Reviewed and revised memo on enterprise wide proposals.	571.20
10/13/19	AFM	L400	.80	Drafted email to ALJ re proposal for hearing and conferred with client and team re same.	571.20
10/13/19	AFM	L110	.40	Conferred with client and team re new data request.	285.60
10/13/19	WMG	L120	2.00	Reviewed cross examination outlines and related materials.	1,326.00
10/13/19	DXX	L400	.90	Reviewed settlement agreement and joint motion to approve.	455.40
10/13/19	DXX	L400	7.00	Reviewed and analyzed CPUC decisions cited by SED in joint motion to approve.	3,542.00
10/13/19	SXJ	L400	.40	Reviewed documents for possible cross topics.	202.40
10/13/19	ACN	L120	.60	Reviewed settlement materials (.2) and drafted cross-examination prep questions for witness (.4).	357.00
10/13/19	SLN	L900	4.70	Drafted cross examination outline (3.9); conferred with team re same (.4); conferred with D. Xu re expert testimony (.4).	2,157.30

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10/14/19	BXH	L120		9.90	Outlined key points on key issues for hearing prep (5.7); conferred with A. Merrick re hearing prep (.3); prepared for and participated in call re recent event and discovery request (.9); conferred with PG&E legal team re same (.5); drafted summary of issues for discovery response (.3); conferred with A. Kim re relationship between L&M and other proceeding (.5); revised outline for prep meetings prepared by A. Merrick (.8); drafted response to data request (.9).	7,741.80
10/14/19	AFM	L900		1.20	Reviewed and evaluated motion for settlement and settlement agreement in preparation for hearing.	856.80
10/14/19	AFM	L900		4.60	Drafted outline for preparation sessions with PG&E witnesses in advance of the hearing on the settlement.	3,284.40
10/14/19	RJS	L120		.30	Reviewed discovery requests and potential responses to same.	294.60
10/14/19	SCB	L400	A104	.80	Assisted with witness preparation for settlement hearing.	476.00
10/14/19	WMG	L120		8.30	Calls with client regarding discovery (1.8); drafted and revised discovery responses (2.0); revised cross outline and prepared related materials (4.5).	5,502.90
10/14/19	DXX	L400		1.50	Reviewed testimony and opposition to motion to suspend.	759.00
10/14/19	DXX	L400		2.40	Reviewed and analyzed precedent cited by SED in joint motion.	1,214.40
10/14/19	DXX	L400		.50	Drafted cross-examination outline for expert.	253.00
10/14/19	SXJ	L200		2.20	Revised potential motions in advance of upcoming hearing.	1,113.20

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10/14/19	SLN	L900	7.90	Revised and finalized cross examination outline (2.8); conferred with team re same (.7); prepared materials for binder re same (2.6); prepared materials re same (.8); reviewed and analyzed materials re cross examination outline (1.0).	3,626.10
10/14/19	AKL	L110	1.50	Revised cross outline.	600.00
10/14/19	AOT	L400	2.10	Revised and updated memo to client in support of preparations for settlement hearings (1.7); located supporting documents and finalized for sending to client (.4).	840.00
10/14/19	TLB	P280	1.20	Addressed issues regarding transmitting multiple documents to client.	392.40
10/15/19	BXH	L120	10.70	Participated in witness prep session for settlement hearing (6.2); conferred with PG&E legal team and A. Merrick re strategy (1.0); conferred with R. Schar re strategic decisions re hearing (.3); conferred with PG&E legal team re hearing (.7); conferred with SED re hearing (.4); conferred with PG&E legal team in planning session in light of order (1.5); conferred with A. Merrick re outline of next steps (.6).	8,367.40
10/15/19	AFM	L400	8.20	Prepared for and attended meetings with PG&E witnesses to prepare testimony for hearing.	5,854.80
10/15/19	AFM	L400	.40	Reviewed and evaluated order re new topics for hearing.	285.60
10/15/19	AFM	L120	1.40	Office conference with PG&E team to determine new witness lineup following order from Judge Allen.	999.60
10/15/19	AFM	L400	2.40	Continued drafting cross-examination outline for preparation of PG&E witnesses.	1,713.60
10/15/19	RJS	L120	.20	Reviewed and commented on draft response.	196.40

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10/15/19	RJS	L120	.30	Telephone conference with PG&E re upcoming hearing and witnesses for same.	294.60
10/15/19	RJS	L120	.30	Telephone conference with B. Hauck and A. Merrick re upcoming hearing witnesses.	294.60
10/15/19	RJS	L120	.70	Telephone conference with client team re upcoming OII hearing and potential witnesses.	687.40
10/15/19	SCB	L400	.50	Reviewed and revised cross-examination outline for witness.	297.50
10/15/19	WMG	L120	6.00	Reviewed and revised materials in support of hearing preparation and related calls and emails (5.0); revised discovery responses (1.0).	3,978.00
10/15/19	EML	L120	.20	Corresponded with B. Hauck and Jenner team re discovery request.	141.20
10/15/19	DXX	L400	5.30	Drafted cross-examination outline for expert.	2,681.80
10/15/19	SXJ	L400	.30	Reviewed documents for possible cross topics.	151.80
10/15/19	SXJ	L400	.60	Prepared documents for upcoming hearing.	303.60
10/15/19	SXJ	L400	.90	Reviewed cross topics for witnesses for upcoming hearing.	455.40
10/15/19	SLN	L900	5.10	Drafted cross examination outline (1.7); prepared binder for hearing preparation re same (1.8); conferred with A. Shakoorian re proposed hearing exhibits (.5); pulled relevant materials re same (1.1).	2,340.90
10/15/19	AKL	L120	1.30	Drafted cross outline.	520.00
10/15/19	AOT	L400	3.00	Reviewed documents in support of drafting cross-examination topics in support of settlement hearing (1.9); drafted outline entries re same (1.1).	1,200.00

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10/16/19	BXH	L120	9.80	Participated in hearing prep session with initial witness (3.9); prepared outline of issues for cross examination (1.2); participated in strategy session with PG&E legal team (1.8); conferred with SED re hearing prep (.2); participated in prep session with panel of witnesses (1.6); outlined points for testimony on issue raised by ALJ email (.7); drafted next steps email (.4).	7,663.60
10/16/19	AFM	L400	8.20	Prepared for and attended meetings with PG&E witnesses to prepare testimony for hearing.	5,854.80
10/16/19	AFM	L400	.70	Conferred with team and client re witness order.	499.80
10/16/19	WMG	L120	8.20	Prepared materials in support of hearing (6.5); revised discovery responses (1.0); call with client regarding discovery responses (.7).	5,436.60
10/16/19	EML	L120	.20	Reviewed Administrative Law Judge order and PG&E announcements.	141.20
10/16/19	SXJ	L400	.90	Reviewed documents for possible cross topics.	455.40
10/16/19	SXJ	L400	1.30	Prepared documents for upcoming hearing.	657.80
10/16/19	SLN	L900	3.60	Finalized cross examination outline and related materials for settlement hearing (1.2); reviewed and provided feedback to expert outlines and materials re same (1.9); conferred with team re settlement hearing status and logistics (.5).	1,652.40
10/16/19	TLB	P280	1.30	Obtained designated discovery response drafts from client SharePoint site.	425.10
10/17/19	DMG	L120	.30	Telephone conference with B. Hauck re privilege issues.	228.30

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10/17/19	BXH	L120	10.40	Conferred with CUE re hearing prep (.3); summarized take-aways re ethics issue related to hearing (.5); reviewed and revised draft discovery response (.4); conferred with Bates White re hearing (.3); reviewed and provided comment on hearing prep materials (.9); conferred with C. Middlekauff re discovery responses (.4); prepared hearing outlines (.9); prepared for and participated in call with expert re hearing (1.0); participated in joint planning session with SED (1.9); prepared for and participated in discussion with rate witness (.6); reviewed and revised additional discovery response (.5); conferred with witness re issue identified by ALJ order (.6); continued preparation of key witness through mock cross (1.0); drafted key themes for expert testimony (.9).	8,132.80
10/17/19	AFM	L400	3.00	Reviewed and evaluated testimony in preparation for hearing.	2,142.00
10/17/19	AFM	L400	6.00	Prepared for and attended meetings with PG&E and CPUC witnesses to prepare testimony for hearing.	4,284.00
10/17/19	AFM	L400	.80	Drafted email to Judge Allen outlining proposed witness list and conferred with team re same.	571.20
10/17/19	WMG	L120	7.00	Prepared materials for hearing (5.5); reviewed and revised discovery responses (1.5).	4,641.00
10/17/19	DXX	L400	.80	Conferenced with expert, A. Merrick, and B. Hauck re hearing prep.	404.80
10/17/19	SXJ	L400	1.40	Revised possible cross topics in advance of hearing.	708.40
10/17/19	SXJ	L400	.80	Prepared documents for upcoming hearing.	404.80

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10/17/19	SLN	L900	6.30	Conferred with W. Griffith and A. Shakoorian re potential exhibits for settlement hearing (.7); reviewed transcripts cited in settlement agreement (3.0); drafted summaries re same (2.1); conferred with D. Xu re expert preparation and materials re settlement hearing (.5).	2,891.70
10/17/19	AOT	L400	7.60	Drafted index of footnotes and documents cited in the settlement agreement and motion for settlement (2.8); searched files and retrieved copies of documents cited in settlement agreement and motion for settlement (3.8); drafted email memo to team re additional exhibits for the settlement hearing (1.0).	3,040.00
10/17/19	TLB	P280	1.00	Updated electronic files (.5) obtained hearing prep materials from client SharePoint site (.5).	327.00
10/18/19	BXH	L120	9.30	Continued drafting outline of key points for hearing, focusing on expert issues (1.7); prepared for and participated in hearing prep call with expert on issue identified by ALJ email (1.5); prepared summary of same (.3); conferred with subject matter expert re compliance issues (1.2); conferred with A. Merrick and R. Schar re witness lineup (.4); conferred with PG&E legal team re strategy issues (.4); conferred with A. Merrick and PG&E legal team re witness line-up (.5); conferred with PG&E management re hearing (.7); participated in cross of key witness (1.9); coordinated hearing prep with SED and CUE (.7).	7,272.60
10/18/19	AFM	L400	4.00	Reviewed and evaluated PG&E reply testimony and supporting exhibits in preparation for hearing on settlement.	2,856.00

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10/18/19	AFM	L400	1.00	Prepared for and participated in telephone conferences with team and client re proposed witnesses for hearing.	714.00
10/18/19	AFM	L400	.30	Reviewed and revised email to Judge Allen re proposed panels for hearing.	214.20
10/18/19	AFM	L400	.40	Reviewed and evaluated new cross-examination exhibits.	285.60
10/18/19	AFM	L400	1.00	Prepared for and participated in telephone conference with expert for hearing preparation.	714.00
10/18/19	RJS	L120	.40	Telephone conference with A. Merrick and B. Hauck re potential witnesses.	392.80
10/18/19	WMG	L120	8.00	Prepared materials in support of hearing (5.0); call with expert in support of hearing (1.4); calls with client regarding discovery and hearing prep (1.6).	5,304.00
10/18/19	SXJ	L400	.30	Reviewed documents in advance of upcoming hearing.	151.80
10/18/19	SXJ	L400	.60	Revised cross topics for upcoming hearing.	303.60
10/18/19	SLN	L900	2.40	Finalized and sent to client potential exhibits and cited materials from settlement agreement.	1,101.60
10/18/19	SLN	L900	.60	Participated in case management and settlement preparation call.	275.40
10/18/19	AKL	L110	.50	Participated in team call regarding settlement hearing.	200.00

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10/18/19	AOT	L400	3.90	Updated and revised index of documents cited in the settlement agreement (1.2); searched files for SED's responses to PG&E's affirmative discovery requests (.5); reviewed same in anticipation of settlement hearing (.3); reviewed and analyzed intervenor parties data requests in preparation for settlement hearing (1.3); researched files for transcripts of pre-hearing conferences (.6).	1,560.00
10/18/19	TLB	P280	3.10	Provided designated documents for attorney and witness review for hearing (1.6); prepared hearing prep materials for transfer to client and transmitted same (1.0); participated in teleconference regarding hearing preparation and weekend coverage (.5).	1,013.70
10/19/19	BXH	L120	2.90	Continued outline of hearing prep and key issues.	2,267.80
10/19/19	AFM	L400	1.20	Reviewed new cross examination exhibits and prepared for witness preparation sessions re same	856.80
10/19/19	WMG	L120	1.80	Prepared analysis in support of hearing.	1,193.40
10/19/19	SXJ	L400	1.00	Reviewed documents in advance of upcoming hearing.	506.00
10/19/19	SLN	L900	5.30	Reviewed and analyzed Cal PA materials for hearing (3.6); drafted summary re same (.4); conferred with W. Griffith re same (.4); reviewed and summarized additional Cal PA exhibits for settlement hearing (.9).	2,432.70
10/19/19	TLB	P280	.90	Reviewed hearing transcript materials in electronic files and compared same to transcripts available on CPUC docket (.4); downloaded designated transcripts from CPUC docket and addressed attorney questions re same (.5).	294.30

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10/20/19	BXH	L120	10.20	Completed rough outline of key points for hearing in coordination with A. Merrick (2.6); prepared for hearing prep with expert witness on issue identified by ALJ order (1.4); prepared for and participated in call on monetary payment issues (.6); met with witnesses in prep session regarding overview and mock hearing (4.5); conferred with R. Schar and A. Merrick re strategy (.7); coordinated draft responses to SED inquiries (.4).	7,976.40
10/20/19	AFM	L400	2.40	Reviewed and evaluated preparation materials in advance of evidentiary hearing, including PG&E testimony, SED testimony, and intervenor testimony, etc.	1,713.60
10/20/19	AFM	L400	2.30	Drafted witness preparation outline.	1,642.20
10/20/19	AFM	L400	5.90	Prepared witnesses for testimony at evidentiary hearing.	4,212.60
10/20/19	RJS	L120	5.00	Helped prepare witnesses for OII hearing and multiple meetings with counsel re strategy.	4,910.00
10/20/19	WMG	L120	4.00	Prepared materials and analysis in support of hearing.	2,652.00
10/20/19	TLB	P280	5.00	Assisted in hearing preparation.	1,635.00
10/21/19	BXH	L120	8.60	Participated in prep and strategy discussions with PG&E and Jenner team for settlement hearing (3.3); participated in hearing on settlement terms (5.3).	6,725.20
10/21/19	AFM	L400	2.80	Reviewed and evaluated preparation materials in advance of evidentiary hearing, including CPUC Rules, settlement motion, and 90 day report.	1,999.20
10/21/19	AFM	L400	8.40	Represented client at evidentiary hearing.	5,997.60

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10/21/19	RJS	L120	2.30	Prepared witness for hearing and met with additional witnesses ahead of meeting re cross-examination and strategy.	2,258.60
10/21/19	RJS	L120	6.60	Attended OII settlement hearing and multiple strategy sessions during same.	6,481.20
10/21/19	WMG	L120	2.70	Prepared materials and analysis in support of hearing.	1,790.10
10/21/19	SXJ	L400	.70	Reviewed documents for follow-up questions related to ongoing hearing.	354.20
10/21/19	ACN	L120	.10	Telephone conference with S. Norman re employment history.	59.50
10/21/19	SLN	L900	1.20	Attended team check in call for settlement hearing coverage (.4); Analyzed and summarized documents for B. Hauck review during hearing (.8).	550.80
10/21/19	AKL	L120	1.00	Reviewed and analyzed documents in support of hearing.	400.00
10/22/19	BXH	L120	4.40	Conferred with PG&E regulatory team re hearing and status (.2); conferred with J. Pendleton re filings (.2); reviewed materials related to ad hoc committee filing (.3); drafted motion for leave re clarification issue (1.2); drafted and revised response to ad hoc committee motion (2.2); reviewed and revised draft disclosures (.3).	3,440.80
10/22/19	WMG	L120	.50	Reviewed case developments.	331.50
10/22/19	EML	L120	.30	Discussed update re locate and mark hearing with A. Merrick.	211.80
10/22/19	EML	L120	.20	Discussed next steps in matter with B. Hauck.	141.20
10/22/19	SXJ	L120	.30	Attended internal conference call to discuss hearing status and next steps.	151.80

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10/22/19	AKL	L120	.80	Participated in team call regarding hearing.	320.00
10/22/19	TLB	P280	.80	Updated electronic files.	261.60
10/23/19	BXH	L120	.50	Coordinated finalization of motion in coordination with SED and CUE.	391.00
10/23/19	RJS	L120	.40	Reviewed and responded to correspondence re new intervention efforts.	392.80
10/23/19	WMG	L120	.20	Call with client re case developments.	132.60
10/23/19	SLN	L900	1.60	Reviewed and analyzed ad hoc committee intervenor filings (1.1); prepared materials for team re same (.5).	734.40
10/23/19	TLB	P280	.60	Updated electronic files.	196.20
10/24/19	WMG	L120	.30	Correspondence in support of case strategy.	198.90
10/25/19	AFM	L400	.40	Reviewed briefing on motion to intervene.	285.60
10/25/19	WMG	L120	.20	Correspondence in support of case strategy.	132.60
10/28/19	BXH	L120	.30	Responded to correspondence from expert re next steps in light of hearing.	234.60
10/28/19	WMG	L120	.20	Reviewed case developments.	132.60
10/29/19	BXH	L120	1.30	Drafted initial outline of key points for response to settlement comments based on questions raised at hearing.	1,016.60
10/29/19	AFM	L330	.30	Reviewed hearing transcript and conferred with team re errata.	214.20
10/29/19	WMG	L120	.30	Reviewed case developments.	198.90

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10/29/19	SLN	L900	3.90	Reviewed and analyzed SED deposition transcripts in preparation re drafting reply comments to settlement objections.	1,790.10
10/30/19	BXH	L120	.60	Organized workstreams for reply comments (.2); conferred with witness re system enhancement (.4).	469.20
10/30/19	AFM	L330	.60	Reviewed transcript for errata corrections.	428.40
10/30/19	SCB	L400	.10	Corresponded with W. Griffith re workstreams.	59.50
10/30/19	WMG	L120	3.80	Call with client regarding data analysis (.6); reviewed materials related to late ticket logic (.7); reviewed factual materials in support of response to anticipated settlement objections (2.5).	2,519.40
10/30/19	SXJ	L400	.30	Reviewed transcript for hearing regarding settlement.	151.80
10/30/19	SLN	L900	2.10	Conferred with W. Griffith and A. Lyons re drafting reply comments to settlement objections (.5); reviewed and analyzed settlement hearing transcript (1.6).	963.90
10/30/19	SLN	L900	1.40	Drafted reply comments to settlement objections (1.0); conferred with W. Griffith re same (.4).	642.60
10/30/19	AKL	L110	1.00	Participated in call regarding settlement objection responses.	400.00
10/30/19	TLB	P280	.50	Updated electronic files	163.50
10/31/19	WMG	L120	3.50	Reviewed and drafted materials in support of settlement approval and calls and emails in support of same.	2,320.50
10/31/19	SLN	L900	2.70	Drafted reply comments to settlement objections (2.3); conferred with W. Griffith re same (.4).	1,239.30

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10/31/19	AKL	L110	4.00	Reviewed and analyzed hearing transcript for settlement objection responses.	1,600.00
10/31/19	TLB	P280	.40	Updated electronic files.	130.80
			500.40	PROFESSIONAL SERVICES	\$ 313,225.80

INVOICE TOTAL \$ 313,225.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	17.30	982.00	16,988.60
RANDALL E. MEHRBERG	3.60	893.00	3,214.80
BRIAN P. HAUCK	115.10	782.00	90,008.20
DAVID M. GREENWALD	.30	761.00	228.30
ANDREW F. MERRICK	87.70	714.00	62,617.80
EMILY M. LOEB	3.10	706.00	2,188.60
WESLEY M. GRIFFITH	75.80	663.00	50,255.40
SAMUEL C. BIRNBAUM	1.60	595.00	952.00
ANDREW C. NOLL	.70	595.00	416.50
SAMUEL JAHANGIR	37.80	506.00	19,126.80
DAIXI XU	19.80	506.00	10,018.80
SARAH L. NORMAN	64.00	459.00	29,376.00
ANNA K. LYONS	13.60	400.00	5,440.00
AMIR A. SHAKOORIAN TABRIZI	38.00	400.00	15,200.00
THERESA L. BUSCH	22.00	327.00	7,194.00
TOTAL	500.40		\$ 313,225.80

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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512517

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 1,371.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,371.20

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9512517

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH OCTOBER 31, 2019:

DOI INVESTIGATION
 1706754

MATTER NUMBER - 10014

10/02/19	EML	L120		.10	Corresponded with PG&E legal team re next steps in matter.	70.60
10/07/19	EML	L120		.10	Corresponded with PG&E legal team re DOI questions and related correspondence.	70.60
10/07/19	EML	L120		.10	Corresponded with R. Schar and T. Perrelli re DOI questions.	70.60
10/23/19	EML	L120		.20	Communicated with client re revisions.	141.20
10/23/19	CJW	L120	A106	.20	Teleconference with PG&E legal team and E. Loeb re response to DOI questions.	134.40
10/24/19	EML	L120		.10	Conferred with R. Schar and PG&E legal team re question.	70.60
10/24/19	CJW	L120	A103	.80	Revised response to DOI questions.	537.60
10/28/19	EML	L120		.10	Revised letter in coordination with C. Weiss.	70.60
10/28/19	CJW	L120	A103	.20	Revised response to DOI questions.	134.40
10/30/19	EML	L120		.10	Corresponded with PG&E legal team and T. Perrelli re issue.	70.60
				2.00	PROFESSIONAL SERVICES	\$ 1,371.20

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 1,371.20

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.80	706.00	564.80
CARLA J. WEISS	1.20	672.00	806.40
TOTAL	2.00		\$ 1,371.20

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512516

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$ 28,035.90

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 28,035.90

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512516

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

10/01/19	CAN	L120	.30	Drafted filing regarding preparation for high wind season.	214.20
10/01/19	CAN	L120	.50	Drafted talking points for upcoming hearing regarding San Bruno's request related to community service activities.	357.00
10/01/19	AZB	L120	4.00	Researched and revised talking points for hearing.	2,244.00
10/02/19	CAN	L120	.80	Reviewed and revised Q&A to include information related to recent developments in probation.	571.20
10/02/19	CAN	L120	.20	Teleconferenced with A. Benson regarding legal authority re community service.	142.80
10/02/19	CAN	L120	.40	Reviewed and analyzed summary of legal research re community service hours.	285.60
10/02/19	RJS	L120	.20	Corresponded with client re new court order on fires.	196.40
10/02/19	RJS	L120	.30	Reviewed research on arguments related to San Bruno request for payments.	294.60
10/02/19	AZB	L120	4.70	Researched and revised talking points for hearing in coordination with C. Negron.	2,636.70

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10/02/19	TJP	L110	.30	Researched specialized databases to obtain requested information for A. Benson.	90.60
10/03/19	CAN	L120	1.60	Revised talking points for upcoming hearing regarding San Bruno community service.	1,142.40
10/03/19	CAN	L120	1.50	Reviewed and revised draft 10-Q to include information regarding recent proceedings in criminal court.	1,071.00
10/03/19	RJS	L120	.20	Updated Board Q&A.	196.40
10/03/19	AZB	L120	2.50	Researched and revised talking points for hearing in coordination with C. Negron.	1,402.50
10/04/19	REM	L120	.40	Revised 10-Q (.3); correspondence with Jenner team re same (.1).	357.20
10/04/19	RJS	L120	.70	Telephone conference with J. Kane re preparation for court hearing on community service.	687.40
10/05/19	RJS	L120	.50	Edited 10-Q draft.	491.00
10/06/19	RJS	L120	.50	Reviewed draft of response to court request for information on wildfires (.4); corresponded re same (.1).	491.00
10/06/19	EML	L120	.10	Reviewed update from client.	70.60
10/07/19	RJS	L120	3.50	Prepared for court hearing on community service by reviewing case law, court transcripts, communications with probation, communications with San Bruno officials, and related materials.	3,437.00
10/07/19	RJS	L120	.30	Telephone conference re court hearing.	294.60
10/07/19	RJS	L120	3.00	Met with J. Kane and A. Vallejo and others re preparation for court hearing (1.5); met with J Kane and A Vallejo and others re bankruptcy implications on ongoing matters (1.5).	2,946.00

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10/08/19	CAN	L120	.50	Revised filing regarding response to order regarding letter regarding preparation for high wind season.	357.00
10/08/19	CAN	L120	.70	Revised draft 10-Q filing to incorporate information from hearing regarding San Bruno community service efforts.	499.80
10/08/19	CAN	L120	.20	Revised talking points to incorporate information from hearing regarding San Bruno community service efforts.	142.80
10/08/19	RJS	L120	1.50	Attended court hearing on community service issues and probation.	1,473.00
10/08/19	RJS	L120	.50	Met with J. Kane and others post-hearing to discuss next steps.	491.00
10/09/19	CAN	L120	.30	Filed response to order regarding letter regarding preparation for high wind season.	214.20
10/10/19	EML	L120	.10	Reviewed update re Butte and bankruptcy.	70.60
10/11/19	CAN	L120	.30	Revised draft 10-K filing to include information regarding recent probation developments.	214.20
10/12/19	RJS	L120	.50	Revised draft public filing documents.	491.00
10/13/19	REM	L120	.30	Reviewed updated 10-Q (.2); drafted correspondence re same (.1).	267.90
10/13/19	RJS	L120	.30	Revised draft public filing documents.	294.60
10/14/19	REM	L120	.60	Reviewed new order from Judge Alsup and related correspondence (.2); reviewed correspondence from the CPUC re de-energization (.4).	535.80
10/14/19	RJS	L120	.10	Corresponded re SEC disclosure filing.	98.20

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10/14/19	RJS	L120	.20	Reviewed new court order and consideration of same.	196.40
10/14/19	EML	L120	.10	Reviewed letters from government agencies to PG&E re power shutoff.	70.60
10/14/19	EML	L120	.10	Reviewed new Court order and corresponded with R. Schar re same.	70.60
10/15/19	RJS	L120	.20	Corresponded re recent court order and response to same.	196.40
10/18/19	CAN	L120	.20	Revised draft 10-K to include information regarding recent order.	142.80
10/18/19	RJS	L120	.20	Drafted revised quarterly report.	196.40
10/25/19	RJS	L120	.50	Telephone conference with client and other outside counsel re update on wildfire investigation.	491.00
10/25/19	RJS	L120	.50	Telephone conference with J. Kane re upcoming court filing on PSPS.	491.00
10/28/19	CAN	L120	.30	Drafted filing regarding supplemental response to request for information regarding number of fires greater or equal to 10 acres in size.	214.20
10/28/19	RJS	L120	.50	Telephone conference with J. Kane, co-counsel, and others re wildfire filings.	491.00
10/28/19	RJS	L120	.50	Edited various drafts of wildfire filings and corresponded with co-counsel and others re same.	491.00
10/30/19	CAN	L120	.30	Drafted filing regarding response to request for information on PSPS.	214.20
			36.00	PROFESSIONAL SERVICES	\$ 28,035.90
INVOICE TOTAL					\$ 28,035.90

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	14.70	982.00	14,435.40
RANDALL E. MEHRBERG	1.30	893.00	1,160.90
CORAL A. NEGRON	8.10	714.00	5,783.40
EMILY M. LOEB	.40	706.00	282.40
ADRIENNE LEE BENSON	11.20	561.00	6,283.20
TRICIA J. PEAVLER	.30	302.00	90.60
TOTAL	36.00		\$ 28,035.90

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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523040

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 34,340.40

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 34,340.40

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523040

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

11/01/19	AMA	B160	1.60	Correspondence re supplemental disclosure (.1); drafted summary re same (.2); correspondence with W. Williams re update and reviewed same (.4); reviewed protocol and timelines re same (.2); reviewed September statement (.5); correspondence re same (.2).	1,121.60
11/03/19	BXH	B110	3.10	Reviewed and revised invoices to conform to bankruptcy requirements.	2,424.20
11/04/19	BXH	B110	2.70	Reviewed monthly fee statement.	2,111.40
11/04/19	AMA	B160	.20	Correspondence re disclosures.	140.20
11/05/19	MXP	B160	4.10	Prepared draft exhibits to Jenner's Third Monthly Fee Statement.	803.60
11/05/19	AMA	B160	.30	Reviewed July statement and redline re protocol.	210.30
11/05/19	WAW	B160	1.60	Coordinated preparation of various materials in connection with Jenner & Block's third monthly fee statement and second interim fee application (.8); conferred with A. Allen and J. DiGiovanni re same (.4); reviewed updated fee examiner protocol (.2); conferred with A. Allen re same (.2).	734.40
11/06/19	MXP	B160	2.90	Prepared draft exhibits to Jenner's Third Monthly Fee Statement.	568.40

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11/07/19	REM	L120	2.00	Reviewed fee application timeline with A. Allen (.8); continued review and revision of fee application (1.2).	1,786.00
11/07/19	AMA	B160	.80	Met with R. Mehrberg re fee application (.3); reviewed revised protocol (.2); reviewed retention application and correspondence re volume discount (.2); correspondence with W. Williams re supplemental disclosure (.1).	560.80
11/07/19	WAW	B160	.20	Reviewed and revised exhibits for monthly fee statement.	91.80
11/07/19	TDH	B160	2.00	Prepared July Fee application.	654.00
11/08/19	AMA	B160	2.60	Reviewed and revised summary re process (.5); correspondence with W. Williams re same (.6); correspondence with R. Mehrberg re same (.5); reviewed July statement (.3); reviewed supplemental disclosure (.2); reviewed revised protocol (.1); conference with C. Steege re fee application (.4).	1,822.60
11/08/19	WAW	B160	1.50	Finalized July fee statement (.3); prepared second supplemental disinterestedness declaration (.4); conferred with A. Allen re same (.2); prepared summary of current/upcoming compensation-related action items for R. Mehrberg (.5).	688.50
11/11/19	AMA	B160	.30	Correspondence re PG&E fee application and monthly fee statements.	210.30
11/12/19	AMA	B160	1.30	Correspondence with R. Mehrberg re fee application and monthly fee statements (.6); correspondence with W. Williams and team re same (.2); correspondence with Cravath re same (.2); reviewed protocol and emailed R. Mehrberg re same (.3).	911.30

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11/13/19	REM	L120	1.60	Met with C. Steege, W. Williams, A. Allen re fee statement (1.3); follow up telephone conference with Jenner team re same (.3).	1,428.80
11/13/19	AMA	B160	1.60	Reviewed correspondence re fee application (.2); emailed W. Williams re same (.2); conference with R. Mehrberg and C. Steege re fee applications and monthly fee statement (1); reviewed supplemental disclosure and correspondence re same (.2).	1,121.60
11/13/19	WAW	B160	1.60	Met with R. Mehrberg, C. Steege, and A. Allen re various compensation-related issues and action items (1.0); prepared for same (.4); telephone call with R. Mehrberg re supplemental disinterestedness declaration (.1); incorporated R. Mehrberg's comments to same (.1).	734.40
11/14/19	REM	L120	2.90	Telephone conference with A. Allen re fee application and fee statement; 2020 fees (.3); telephone conference with R. Schar re same (.3); reviewed fee application and fee statement (2.3).	2,589.70
11/14/19	MXP	B160	2.90	Prepared draft exhibits to Jenner's July thru September 2019 Monthly Fee Statement.	568.40
11/14/19	AMA	B160	6.10	Reviewed and revised fee applications and monthly fee statements (3.8); correspondence with W. Williams re same (.7); correspondence with R. Mehrberg re same (.3); correspondence with C. Steege re same (.3); coordinated filing re same (.4); emailed T. Hooker re same (.2); emailed Fee Examiner re same (.2); emailed UST re same (.2).	4,276.10

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11/14/19	WAW	B160	8.10	Prepared Jenner & Block's second interim fee application (4.8); conferred with A. Allen and R. Mehrberg re same (.4); finalized third consolidated fee statement (.5); reviewed and revised fee application and fee statement per R. Mehrberg's comments (.6); prepared materials for submission to fee examiner (1.6); arranged for filing and service of fee application and fee statement (.2).	3,717.90
11/14/19	TDH	B160	.50	Reviewed draft fee application exhibits.	163.50
11/14/19	TDH	B160	.30	Distributed fee materials to examiner.	98.10
11/15/19	AMA	B160	1.10	Correspondence with T. Gallegos re filing (.1); correspondence with W. Williams and team re same (.2); drafted email to R. Mehrberg re same (.3); reviewed Fee Examiner declaration (.1); emailed team summary re fee application process (.3); reviewed disclosures and correspondence re same (.1).	771.10
11/16/19	AMA	B160	.20	Correspondence with W. Williams re filings and supplemental disclosure.	140.20
11/18/19	AMA	B160	.10	Communicated with P. Zumbro re status re fee applications.	70.10
11/18/19	WAW	B160	.20	Finalized supplemental disinterestedness declaration (.1); arranged for filing and service of same (.1).	91.80
11/19/19	AMA	B160	.90	Reviewed October monthly fee statement (.4); correspondence with team re same (.2); reviewed retention re same (.3).	630.90

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11/20/19	AMA	B160	.90	Reviewed October monthly fee statement (.3); reviewed retention and drafted summary re same to R. Mehrberg (.4); correspondence with W. Williams re same (.1); reviewed correspondence re status of fee application (.1).	630.90
11/21/19	AMA	B160	.30	Reviewed correspondence re hearing and emailed R. Mehrberg and C. Steege re same (.1); correspondence with C. Steege re same (.2).	210.30
11/22/19	AMA	B160	.20	Communicated with Fee Examiner re hearing (.1); correspondence with C. Steege re same (.1).	140.20
11/24/19	AMA	B160	.10	Correspondence with T. Hooker and W. Williams re invoice.	70.10
11/24/19	WAW	B160	.30	Submitted LEDES data to fee examiner (.2); conferred with A. Allen re same (.1).	137.70
11/25/19	AMA	B110	.10	Correspondence re missing data re Fee Examiner.	70.10
11/25/19	TDH	B110	.40	Distributed requested LEDES invoice data.	130.80
11/26/19	REM	L120	.50	Met with A. Allen re retention statement.	446.50
11/26/19	AMA	B110	1.60	Met with R. Mehrberg re fee application process and monthly fee statements (.4); drafted summary of same for R. Mehrberg, R. Schar and B. Hauck (.9); reviewed correspondence and filings re retention (.3).	1,121.60
11/27/19	AMA	B110	.20	Correspondence with R. Mehrberg re status and update re same.	140.20
			59.90	PROFESSIONAL SERVICES	\$ 34,340.40

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 34,340.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	7.00	893.00	6,251.00
BRIAN P. HAUCK	5.80	782.00	4,535.60
ANGELA M. ALLEN	20.50	701.00	14,370.50
WILLIAM A. WILLIAMS	13.50	459.00	6,196.50
TOI D. HOOKER	3.20	327.00	1,046.40
MARC A. PATTERSON	9.90	196.00	1,940.40
TOTAL	59.90		\$ 34,340.40

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523039

**LOCATE & MARK
1807458**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 62,629.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 62,629.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523039

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

LOCATE & MARK
1807458

MATTER NUMBER - 10111

11/01/19	BXH	L120	7.60	Reviewed previous arguments made in bankruptcy context to ensure consistency with response in L&M proceeding to comments re attorney fees (1.1); drafted introduction to reply comments (2.8); drafted reply comments re managerial accountability (3.7).	5,943.20
11/01/19	WMG	L120	1.30	Reviewed materials in support of settlement objection responses.	861.90
11/01/19	SXJ	L400	2.00	Reviewed hearing transcript regarding settlement.	1,012.00
11/01/19	AKL	L110	2.20	Drafted response to prospective settlement criticism.	880.00
11/01/19	TLB	P280	.40	Updated electronic files.	130.80
11/02/19	SXJ	L400	3.10	Researched prior settlements approved by the CPUC.	1,568.60
11/03/19	SXJ	L400	3.60	Researched prior settlements approved by the CPUC.	1,821.60
11/04/19	BXH	L120	2.90	Began review of intervenor comments on settlement for outline of reply.	2,267.80
11/04/19	WMG	L120	6.30	Analyzed objector filings (1.6); drafted and revised responses to objections (4.3); coordinated regarding objection strategy (.4).	4,176.90

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11/04/19	EML	L120	.10	Reviewed summary of filings opposing settlement.	70.60
11/04/19	SXJ	L400	1.90	Drafted response to settlement comments.	961.40
11/04/19	SXJ	L400	2.10	Reviewed settlement comments prepared by non-settling parties.	1,062.60
11/04/19	AKL	L110	3.30	Drafted anticipated comment response (1.5); reviewed and analyzed non-settling party comments (1.8).	1,320.00
11/05/19	BXH	L120	7.20	Prepared outline of reply comments for coordination with internal team (1.1); conferred with W. Griffith and team re drafting approach (.4); conferred with PG&E legal team re reply comments and next steps (.6); coordinated additional research with T. Johnson for reply comments (.4); drafted portion of reply comments re funding issues (3.4); revised draft portion of reply comments prepared by W. Griffith re monetary issues (1.3).	5,630.40
11/05/19	RJS	L120	.50	Reviewed summary of objections to OII settlement and corresponded with B. Hauck re same.	491.00
11/05/19	WMG	L120	5.80	Analyzed objector filings and prepared outline of response (2.1); strategy call regarding objections (.4); coordinated work streams related to objections (.5); drafted and revised response to objections (2.8).	3,845.40
11/05/19	TSJ	L120	.20	Conferred with B. Hauck re: reviewing CPUC decisions on settlement provisions.	124.20
11/05/19	SXJ	L400	.60	Reviewed outline for response to settlement comments.	303.60

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11/05/19	AKL	L110	1.30	Reviewed and analyzed non-settling party comments (.5); telephone conference to discuss response strategy (.8).	520.00
11/06/19	BXH	L120	4.30	Drafted additional portion of reply comments in coordination with W. Griffith.	3,362.60
11/06/19	WMG	L120	1.80	Drafted and revised sections of response to objections.	1,193.40
11/06/19	TSJ	L120	1.40	Reviewed and identified CPUC decisions involving non-specific settlement fine provisions.	869.40
11/06/19	SXJ	L400	1.90	Conducted targeted searches for information related to response to settlement comments.	961.40
11/06/19	SXJ	L400	1.20	Drafted response to settlement comments.	607.20
11/06/19	AKL	L110	1.20	Drafted reply comments.	480.00
11/07/19	BXH	L120	2.70	Revised draft reply comments in light of sections from W. Griffith et al.	2,111.40
11/07/19	WMG	L120	1.70	Revised response to objections and coordinated work streams in support of same.	1,127.10
11/07/19	SXJ	L400	2.10	Revised response to settlement comments.	1,062.60
11/07/19	AKL	L110	1.00	Revised team final draft reply comments.	400.00
11/08/19	BXH	L120	1.20	Finalized draft reply comments.	938.40
11/08/19	RJS	L120	2.00	Reviewed and edited draft response on settlement agreement and corresponded with B. Hauck re same.	1,964.00
11/08/19	WMG	L120	.40	Reviewed materials in support of objection response.	265.20

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11/11/19	AFM	L900	1.70	Reviewed objections to settlement and conferred with B. Hauck re revisions to PG&E response.	1,213.80
11/11/19	WMG	L120	.30	Reviewed client comments regarding response to objections and related follow up.	198.90
11/11/19	SLN	L900	2.60	Researched and inserted additional citations to draft reply comments (2.3); conferred with W. Griffith re same (.3).	1,193.40
11/12/19	BXH	L120	2.30	Reviewed and revised draft reply comments based on feedback from PG&E.	1,798.60
11/12/19	WMG	L120	.20	Reviewed case developments.	132.60
11/12/19	SXJ	L400	2.70	Conducted follow-up research for information related to response to settlement comments.	1,366.20
11/13/19	BXH	L120	.40	Reviewed additional comments on reply comments from PG&E legal team.	312.80
11/13/19	WMG	L120	.20	Reviewed case developments.	132.60
11/14/19	BXH	L120	.40	Conferred with and summarized discussion with D. Gruen and R. Koss re comments.	312.80
11/14/19	WMG	L120	.20	Reviewed case developments.	132.60
11/15/19	BXH	L120	3.20	Conferred with SED re draft reply comments (.3); drafted recommendation to PG&E re reply comments in light of discussion with SED (.5); conferred with PG&E team re SED comments (.3); revised draft MRD in light of comments (1.4); conferred with SED and PG&E team re additional SED comment re relationship to other proceedings (.7).	2,502.40
11/15/19	WMG	L120	.30	Reviewed case developments.	198.90

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11/18/19	BXH	L120	2.70	Conferred with client re draft filings (.3); conferred with and summarized discussion with SED re draft filings (.8); revised draft filings in light of discussions (1.6).	2,111.40
11/19/19	BXH	L120	2.60	Revised draft filing in coordination PG&E legal team and SED and CUE.	2,033.20
11/19/19	AFM	L120	.40	Reviewed reply comments from City of San Francisco and conferred with team re same.	285.60
11/20/19	TLB	P280	.20	Updated electronic file.	65.40
11/22/19	SXJ	L160	.60	Reviewed previous work product and filings.	303.60
			96.30	PROFESSIONAL SERVICES	\$ 62,629.50

INVOICE TOTAL \$ 62,629.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.50	982.00	2,455.00
BRIAN P. HAUCK	37.50	782.00	29,325.00
ANDREW F. MERRICK	2.10	714.00	1,499.40
EMILY M. LOEB	.10	706.00	70.60
WESLEY M. GRIFFITH	18.50	663.00	12,265.50
TASSITY S. JOHNSON	1.60	621.00	993.60
SAMUEL JAHANGIR	21.80	506.00	11,030.80
SARAH L. NORMAN	2.60	459.00	1,193.40
ANNA K. LYONS	9.00	400.00	3,600.00
THERESA L. BUSCH	.60	327.00	196.20
TOTAL	96.30		\$ 62,629.50

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523038

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 2,753.60

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 2,753.60

LAW OFFICES
JENNER & BLOCK LLP
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 CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523038

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH NOVEMBER 30, 2019:

DOI INVESTIGATION
 1706754

MATTER NUMBER - 10014

11/01/19	EML	L120	.10	Corresponded with PG&E compliance team re issue.	70.60
11/05/19	EML	L120	.10	Corresponded with R. Schar and client re communications.	70.60
11/07/19	EML	L120	.20	Discussed matter with R. Schar.	141.20
11/13/19	EML	L120	.30	Reviewed revised letter and corresponded with C. Weiss re same.	211.80
11/13/19	CJW	L120	1.20	Incorporated client edits and revised response to DOI questions.	806.40
11/14/19	EML	L120	.10	Corresponded with C. Negron re letter.	70.60
11/14/19	CJW	L120	.20	Revised response to DOI questions.	134.40
11/15/19	EML	L120	.20	Corresponded with Jenner team re letter.	141.20
11/19/19	CJW	L120	.10	Revised DOI response letter.	67.20
11/24/19	EML	L120	.20	Reviewed final letter and corresponded re same with T. Perrelli.	141.20
11/25/19	TXP	L120	.50	Reviewed final response to DOI.	559.00
11/25/19	EML	L120	.10	Finalized letter.	70.60
11/25/19	CJW	L120	.40	Finalized and prepared DOI response letter for submission.	268.80

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3.70 PROFESSIONAL SERVICES \$ 2,753.60

INVOICE TOTAL \$ 2,753.60

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.50	1,118.00	559.00
EMILY M. LOEB	1.30	706.00	917.80
CARLA J. WEISS	1.90	672.00	1,276.80
TOTAL	3.70		\$ 2,753.60

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523037

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 26,027.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 26,027.20

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523037

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

11/02/19	REM	L120	.20	Reviewed 10-Q materials and correspondence from client.	178.60
11/02/19	RJS	L120	.30	Reviewed updated draft disclosures for public filing.	294.60
11/03/19	REM	L120	.30	Reviewed and revised draft 10-Q and related correspondence.	267.90
11/03/19	RJS	L120	.20	Corresponded with client re updated public disclosures.	196.40
11/05/19	RJS	L120	.50	Telephone conference re update on wildfire investigative matters.	491.00
11/07/19	RJS	L120	.50	Telephone conference with client team and K. Dyer re preparation for upcoming court hearing.	491.00
11/07/19	RJS	L120	.80	Telephone conference with client team and other outside counsel re response to recent request from Court for information.	785.60
11/08/19	RJS	L120	.50	Telephone conference with client team and co-counsel re resolution of fire matters.	491.00
11/11/19	RJS	L120	2.00	Prepared for court hearing by reviewing background materials on community service.	1,964.00
11/12/19	RJS	L120	2.50	Attended court hearing on San Bruno community service.	2,455.00

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11/13/19	CAN	L120	.50	Drafted order regarding amending conditions of probation.	357.00
11/13/19	RJS	L120	.50	Worked on draft order implementing court's directives from status hearing on City of San Bruno request.	491.00
11/14/19	CAN	L120	.50	Revised draft letter to DOI to incorporate recent developments related to probation.	357.00
11/15/19	RJS	L120	.50	Reviewed and revised draft court order re probation terms and corresponded with client re same.	491.00
11/15/19	RJS	L120	.80	Telephone conference with client and co-counsel re response to court questions on PSPS.	785.60
11/18/19	RJS	L120	.30	Telephone conference with DOJ re implementation of court order and correspondence with client re same.	294.60
11/18/19	RJS	L120	1.00	Participated in phone call re wildfire resolution issues.	982.00
11/19/19	CAN	L120	.20	Conferenced with R. Schar regarding research regarding probation terms and bankruptcy proceedings.	142.80
11/19/19	CAN	L120	.60	Communicated with E.K. McWilliams regarding probation research.	428.40
11/19/19	RJS	L120	.50	Telephone conference with DOJ and clerk of court.	491.00
11/19/19	RJS	L120	.20	Revised draft court order.	196.40
11/19/19	RJS	L120	.50	Telephone conference with client re CPUC and bankruptcy issues related to criminal proceeding.	491.00
11/19/19	EKM	C200	2.90	Researched bankruptcy code and case law.	1,725.50
11/20/19	CAN	L120	.50	Teleconferenced with R. Schar and client team regarding bankruptcy proceedings.	357.00

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11/20/19	CAN	L120	.30	Communicated with E.K. McWilliams regarding probation research.	214.20
11/20/19	RJS	L120	.50	Telephone conference with client team and co-counsel re probation legal issue.	491.00
11/20/19	EKM	C200	3.10	Conducted online and Westlaw research re bankruptcy issues.	1,844.50
11/20/19	EKM	L120	1.30	Drafted analysis of bankruptcy issue for R. Schar.	773.50
11/21/19	CAN	L120	.20	Revised proposed order amending conditions of probation.	142.80
11/21/19	CAN	L120	.50	Reviewed and revised Legal Matters Update to include information regarding recent probation developments.	357.00
11/21/19	RJS	L120	.30	Corresponded with client, DOJ, and Probation re court order.	294.60
11/21/19	RJS	L120	.20	Edited court order language.	196.40
11/22/19	RJS	L120	.50	Revised talking points for client.	491.00
11/22/19	RJS	L120	.50	Participated in phone call with client and co-counsel re wildfire response filing.	491.00
11/22/19	RJS	L120	.50	Drafted proposed court order re probation conditions.	491.00
11/22/19	RJS	L120	.50	Reviewed new draft of wildfire response per court's order.	491.00
11/25/19	RJS	L120	.50	Telephone conference with client team re training materials.	491.00
11/25/19	RJS	L120	.30	Reviewed draft statement and corresponded re same.	294.60
11/26/19	RJS	L120	.50	Reviewed new draft of court filing on wildfire PSPS and corresponded with client re same.	491.00
11/26/19	RJS	L120	.50	Corresponded with client and Clerk of Court re San Bruno court order.	491.00

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11/26/19	RJS	L120	.70	Reviewed and revised PowerPoint and corresponded with co-counsel re same.	687.40
11/27/19	CAN	L120	.30	Filed proposed order amending conditions of probation.	214.20
11/27/19	RJS	L120	1.00	Reviewed and revised San Bruno order.	982.00
11/27/19	RJS	L120	.20	Corresponded with client re San Bruno order.	196.40
11/29/19	CAN	L120	.50	Reviewed and revised response to questions regarding late October PSPSs.	357.00
11/29/19	CAN	L120	.20	Filed response to questions regarding late October PSPSs.	142.80
11/29/19	RJS	L120	.20	Corresponded with C. Negron re filing re court wildfire questions.	196.40
			30.60	PROFESSIONAL SERVICES	\$ 26,027.20
INVOICE TOTAL					\$ 26,027.20

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	18.50	982.00	18,167.00
RANDALL E. MEHRBERG	.50	893.00	446.50
CORAL A. NEGRON	4.30	714.00	3,070.20
E.K. MCWILLIAMS	7.30	595.00	4,343.50
TOTAL	30.60		\$ 26,027.20

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523007

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 10,523.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 10,523.10

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523007

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

12/02/19	EGR	P280	.10	Received and reviewed communication regarding potential settlement discussions and impact on FERC meetings.	84.00
12/03/19	SGK	L120	.20	Teleconferenced with B. Manheim re FERC meetings.	174.20
12/03/19	SGK	L120	.40	Corresponded with B. Manheim and D. Haaran regarding on-going negotiations in bankruptcy case.	348.40
12/03/19	EGR	P280	.20	Communicated with S. Kelly regarding upcoming FERC meeting and impact on strategy of negotiations.	168.00
12/04/19	SGK	L120	.20	Discussed next steps with team.	174.20
12/04/19	JZP	C312	.50	Call with S. Kelly, G. Rippie, and H. Conger about status of ongoing advising matters.	229.50
12/04/19	HMC	L120	.30	Participated in call with Jenner team regarding open items on analysis of plan of reorganization under Section 203.	198.90
12/04/19	HMC	L120	.30	Participated in call with Jenner team regarding open items on analysis of Llagas battery project under Section 203.	198.90

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12/04/19	EGR	P280	.30	Conference call with team regarding status of POR approval.	252.00
12/05/19	EGR	P280	.50	Received and reviewed relevant portions of 2020 Return on Equity / Cap Structure order.	420.00
12/05/19	EGR	P280	.60	Received and reviewed Section 854 Order and communications regarding same.	504.00
12/09/19	SGK	L120	.40	Reviewed settlement documents.	348.40
12/09/19	EGR	P280	.20	Received and reviewed client and public information regarding Wildfire Claims settlement.	168.00
12/09/19	EGR	P280	.10	Brief communication regarding same and effect on FERC approval and FERC Staff briefing.	84.00
12/10/19	SGK	L120	.50	Teleconferenced with team about process.	435.50
12/10/19	SGK	L120	.40	Reviewed settlement terms of revised bankruptcy plan for implications for Section 203.	348.40
12/10/19	SGK	L120	.10	Email to B. Manheim re revised settlement terms.	87.10
12/10/19	HMC	L120	.50	Participated in call with Jenner team regarding FERC monitoring project logistics.	331.50
12/11/19	SGK	L120	.40	Teleconferenced with D. Morenoff regarding revised bankruptcy plan of reorganization.	348.40
12/11/19	JZP	C312	2.70	Analyzed documents provided by client related to Section 203 issues (.9); drafted summary of salient points from documents (1.8).	1,239.30
12/12/19	SGK	L120	.30	Teleconferenced with B. Manheim regarding TCC settlement; follow up email to B. Manheim re agreements reached.	261.30

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12/12/19	HMC	L120	1.90	Analyzed Term Sheet and RSA for potential settlement with Wildfire Claimants and corresponded with Jenner team regarding same.	1,259.70
12/12/19	EGR	P280	.50	Reviewed Conger / Perkins analysis and portions of underlying documents.	420.00
12/12/19	EGR	P280	.20	Communicated with same and S. Kelly regarding FERC meeting and effect of interest of Wildfire claimants in proposed client-TCC.	168.00
12/13/19	SGK	L120	.70	Teleconferenced with team to outline potential issues posed by TCC settlement.	609.70
12/13/19	SGK	L120	.40	Reviewed Sixth Circuit decision in FES bankruptcy for relevancy to our case.	348.40
12/13/19	JZP	C312	.70	Call with S. Kelly, G. Rippie, and H. Conger on updates and next steps on Section 203 issues.	321.30
12/13/19	HMC	L120	.60	Call with Jenner team regarding terms of settlement with Fire Victims Trust, impact on need for Section 203 approval.	397.80
12/14/19	EGR	P280	.20	Communicated with team regarding rejection of PG&E settlement agreements and impact on FERC filings and schedule for meetings with staff.	168.00
12/14/19	EGR	P280	.20	Reviewed letter from CA staff.	168.00
12/16/19	EGR	P280	.10	Follow up communications regarding letter and required changes to POR.	84.00
12/19/19	SGK	L120	.20	Reviewed decision of bankruptcy judge approving settlement.	174.20
			14.90	PROFESSIONAL SERVICES	\$ 10,523.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 10,523.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	4.20	871.00	3,658.20
E. GLENN RIPPPIE	3.20	840.00	2,688.00
HANNA M. CONGER	3.60	663.00	2,386.80
JASON T. PERKINS	3.90	459.00	1,790.10
TOTAL	14.90		\$ 10,523.10

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10358

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523096

**LLAGAS BATTERY STORAGE PROJECT
2007742**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 18,261.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 18,261.10

PRIOR BALANCE OUTSTANDING

\$ 2,429.50

TOTAL BALANCE DUE

\$ 20,690.60

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523096

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

LLAGAS BATTERY STORAGE PROJECT
2007742

MATTER NUMBER - 10358

11/08/19	SGK	L120	1.10	Teleconferenced with Grady Matai-Jackson to understand context of the issue.	958.10
11/08/19	SGK	L120	.30	Followed on research on section 203 as applied to this transaction.	261.30
11/08/19	EGR	P280	.70	Attended conference call with G. Mathai-Jackson regarding potential approval for acquisition of Llagas distribution deferral battery facility.	588.00
11/08/19	EGR	P280	.30	Scanned materials from prior D battery projects relevant to Llagas analysis.	252.00
11/09/19	SGK	L120	.10	Email to J. Perkins assigning research question to be answered.	87.10
11/12/19	EGR	P280	.20	Received, reviewed, and briefly communicate with H. Conger regarding Llagas deliverables outline.	168.00
11/13/19	SGK	L120	1.30	Reviewed and edited outline of deliverables.	1,132.30
11/13/19	EGR	P280	.20	Received, reviewed, and communicated with team regarding outline of Llagas battery project and deliverables.	168.00

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11/13/19	EGR	P280	.30	Reviewed existing materials regarding analysis of FERC approval of D-interconnected battery projects.	252.00
11/14/19	EGR	P280	.10	Communicated with team regarding Llagas project FPA analysis.	84.00
11/15/19	SGK	L120	.70	Reviewed and analyzed research on Section 203's applicability to Tesla contract and availability of expeditious review of same.	609.70
11/15/19	SGK	L120	.40	Reviewed research on the availability of the de minimis exemption in Section 203 to allow expeditious consideration of application for authorization.	348.40
11/15/19	EGR	P280	.10	Reviewed communications with S. Kelly, J. Perkins, and G. Mathai-Jackson regarding Llagas tasks and timeline and expedited consideration.	84.00
11/15/19	EGR	P280	.30	Reviewed expedited consideration rules applicable to 203 petitions regarding Llagas project and responses from client to J&B questions.	252.00
11/15/19	EGR	P280	.50	Analyzed strategies for modification of Tesla contract to potentially avoid requirements for FERC-jurisdictional approval and summarized same.	420.00
11/17/19	SGK	L120	1.00	Reviewed and analyzed the outline of research, writing and editing assignments and timeline received from G. Mathai-Jackson.	871.00
11/18/19	SGK	L120	.40	Reviewed and analyzed suggestion of G. Rippie to amend contract to ensure storage facility is non-jurisdictional.	348.40
11/18/19	EGR	P280	.40	Analyzed battery functionalization issue.	336.00

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11/18/19	EGR	P280	.30	Brief communication with H. Conger and S. Kelly regarding impact of same.	252.00
11/19/19	SGK	L120	.30	Edited memorandum regarding issues of whether Tesla must be a co-applicant in a section 203 proceeding and whether application would qualify for an expedited Section 203 filing and forwarded same to G. Mathai-Jackson.	261.30
11/19/19	EGR	P280	.30	Reviewed and commented on draft Llagas outline and responses.	252.00
11/19/19	EGR	P280	.10	Communicated with team regarding same.	84.00
11/20/19	SGK	L120	.10	Corresponded with E. Eisenman regarding FERC analysis.	87.10
11/22/19	SGK	L120	2.00	Met with E. Eisenman of PG&E and team to discuss Section 203 analysis with respect to Llagas storage project.	1,742.00
11/24/19	SGK	L120	4.20	Reviewed and edited draft memo to G. Mathai-Jackson answering preliminary questions re Section 203's applicability to the Project acquisition.	3,658.20
11/24/19	HMC	L120	.50	Reviewed draft memo regarding Llagas project.	331.50
11/25/19	SGK	L120	.50	Finalized draft memo.	435.50
11/25/19	SGK	L120	.50	Reviewed cases forwarded by G. Mathai-Jackson.	435.50
11/25/19	HMC	L120	1.80	Revised memo regarding Llagas Project.	1,193.40
11/25/19	EGR	P280	.70	Received, reviewed, and commented on memo.	588.00
11/25/19	EGR	P280	.10	Communication with team and client regarding same.	84.00

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11/26/19	SGK	L120	.20	Teleconferenced with G. Mathai-Jackson to explain analysis underlying FERC delegated orders finding de minimis impact on market power.	174.20
11/26/19	SGK	L120	.70	Finalized memo on preliminary questions presented re Section 203 filing for storage product.	609.70
11/26/19	SGK	L120	.40	Reviewed market power analysis of PG&E CAISO balancing authority area market.	348.40
11/26/19	EGR	P280	.60	Received and reviewed market power screen cases and analysis from H. Conger and revised memo section.	504.00
			21.70	PROFESSIONAL SERVICES	\$ 18,261.10

INVOICE TOTAL \$ 18,261.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	14.20	871.00	12,368.20
E. GLENN RIPPIE	5.20	840.00	4,368.00
HANNA M. CONGER	2.30	663.00	1,524.90
TOTAL	21.70		\$ 18,261.10

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519355	3/10/20	2,429.50	.00	2,429.50
		PRIOR BALANCE OUTSTANDING		<u>\$ 2,429.50</u>
		TOTAL BALANCE DUE		<u>\$ 20,690.60</u>

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523056

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:	\$ 83,647.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 83,647.30
PRIOR BALANCE OUTSTANDING	<u>\$ 10,523.10</u>
TOTAL BALANCE DUE	<u><u>\$ 94,170.40</u></u>

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523056

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

11/01/19	SGK	L120	.20	Communicated regarding updated meeting with team.	174.20
11/01/19	EGR	L120	.10	Follow up communications with H. Conger and S. Kelly re memo.	84.00
11/04/19	HMC	L310	.50	Revised discovery requests for OII proceeding.	331.50
11/04/19	EGR	P280	1.20	Reviewed, revised, and supplemented 11/2 draft of OII data requests and communications with H. Conger regarding same.	1,008.00
11/04/19	MC	L400	3.00	Cite-checked FPA Section 203 Authorization Considerations Memo.	588.00
11/05/19	SGK	L120	.50	Reviewed and edited discovery request in CPUC proceeding.	435.50
11/05/19	HMC	L310	.40	Drafted/revised data requests to AHC in OII proceeding.	265.20
11/05/19	EGR	P280	.90	Reviewed, revised, and supplemented 11/1 draft of discovery and communicated with H. Conger regarding same.	756.00
11/05/19	MC	L400	1.60	Cite-checked FP Section 203 Considerations Memo.	313.60
11/07/19	SGK	L120	.50	Determined what discovery would be necessary to pursue a section 203 protest of the alternative plan.	435.50

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11/07/19	SGK	L120	.90	Teleconferenced with client and co-counsel to discuss Section 203 approval.	783.90
11/07/19	SGK	L120	.30	Researched Lockyear case for applicability to defense of lack of compliance with section 203 approval.	261.30
11/07/19	JZP	C312	.90	Telephone conference with client, S. Kelly, G. Rippie, H. Conger and other outside counsel on Section 203 issues.	413.10
11/07/19	HMC	C312	.90	Prepared for and participated in call with PG&E counsel regarding Section 203 memorandum and updated facts.	596.70
11/07/19	EGR	P280	1.00	Met with team regarding analysis of Section 203 strategy and remaining open issues in analysis.	840.00
11/07/19	EGR	P280	.90	Attended conference call with co-counsel and PG&E.	756.00
11/07/19	EGR	P280	.10	Communicated with H. Conger regarding OII discovery and suggestions for additions and revisions.	84.00
11/07/19	EGR	P280	.10	Follow up communications regarding regulatory conference call.	84.00
11/08/19	JZP	C312	.70	Telephone conference with client, S. Kelly, G. Rippie, and H. Conger regarding energy storage project issues.	321.30
11/08/19	HMC	C312	.70	Participated in call with client concerning Section 203 filing regarding battery storage asset.	464.10
11/08/19	EGR	P280	.20	Reviewed final "as filed" data request in OII and brief communication with H. Conger regarding same.	168.00
11/10/19	SGK	L120	3.20	Finalized memorandum of law.	2,787.20

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11/11/19	SGK	L120	6.40	Drafted memorandum to B. Manheim on applicability of Section 203 to plans of reorganization in bankruptcy.	5,574.40
11/11/19	SGK	L120	.50	Researched applicability of adverse effect on rates prong of Section 203 to reorganization plans.	435.50
11/11/19	JZP	C312	1.70	Telephone conference with S. Kelly and H. Conger on draft memo on Section 203 issues (.5); analyzed FERC orders on Section 203 issues for same (.3); reviewed latest round of edits and revisions to memo (.9).	780.30
11/11/19	JZP	C312	2.70	Call with S. Kelly, G. Rippie, and H. Conger about latest draft of memo on Section 203 issues (.9); reviewed additional research and suggested revisions (.4); revised section of draft memo after call (1.4).	1,239.30
11/11/19	HMC	L120	.90	Participated in call with Jenner team regarding Section 203 memo.	596.70
11/11/19	HMC	L120	.50	Conducted research regarding FERC precedent on independent boards of directors.	331.50
11/11/19	EGR	P280	1.10	Reviewed and began analysis of 11/11 draft of Section 203 memo.	924.00
11/11/19	SSXM	C100	1.30	Researched specialty databases and compiled treatise material pertaining to 16 USC 824b and section 203 of the Federal Power Act, for Suede Kelly.	392.60
11/12/19	HMC	L120	3.80	Revised memo on Section 203 applied to plans of reorganization.	2,519.40
11/12/19	EGR	P280	1.30	Reviewed and revised S. Kelly overnight version.	1,092.00
11/12/19	EGR	P280	.10	Reviewed update regarding PG&E wildfire settlement.	84.00
11/12/19	EGR	P280	.10	Communicated with team regarding comments on latest draft memo.	84.00

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11/12/19	EGR	P280	.10	Communicated with client and team regarding conference call to review all pending 203 and BK POR issues (cumulative).	84.00
11/13/19	SGK	L120	.60	Researched four-prong test and its applicability to alternative plan of reorganization at bankruptcy court.	522.60
11/13/19	SGK	L120	2.20	Reviewed and edited memo on applicability of Section 203 to alternative bankruptcy reorganization plan.	1,916.20
11/13/19	JZP	C312	2.40	Conference call with S. Kelly, G. Rippie, H. Conger re revisions to Section 203 memo after client call (.6); corresponded re same (.4); edited and revised section of memo (1.4).	1,101.60
11/13/19	HMC	L120	4.00	Revised memo regarding Section 203 approval of plan of reorganization.	2,652.00
11/13/19	HMC	L120	2.40	Conducted research regarding historical changes in equity ownership, board of directors.	1,591.20
11/13/19	EGR	P280	.70	Reviewed and revised Section 203 memo section.	588.00
11/13/19	EGR	P280	.10	Reviewed H. Conger comments on Section 203 memo section.	84.00
11/13/19	EGR	P280	.60	Attended conference call regarding Section 203 memo analysis of arguments against approval of Elliott BK POR.	504.00
11/13/19	EGR	P280	.30	Reviewed S. Kelly draft of section also incorporating prior comments and revisions.	252.00
11/14/19	SGK	L120	.50	Finalized memorandum of law on applicability of Section 203 to bankruptcy plans and forwarded to B. Manheim.	435.50

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11/14/19	SGK	L120	.80	Reviewed memorandum of law on applicability of Section 203 in preparation for presentation of conclusions to PG&E legal team.	696.80
11/14/19	SGK	L120	2.20	Teleconferenced with B. Manheim, R. Hall, D. Haaren and H. Weismann to present conclusions of law and analysis regarding applicability of Section 203 to bankruptcy plans of reorganization (1.5); follow-up call with S. Kelly G. Rippie, H. Confer re next steps (.7).	1,916.20
11/14/19	JZP	C312	1.70	Call with client, S. Kelly, G. Rippie, H. Conger and outside counsel on Section 203 memo (1.5); finalized memo edits in advance of calls (.2).	780.30
11/14/19	HMC	L120	2.20	Participated in calls with client (1.5); and Jenner team regarding memo and updates (.7).	1,458.60
11/14/19	HMC	L120	2.10	Revised memo on Section 203 and historical board changes, and transmittal to client.	1,392.30
11/14/19	EGR	P280	1.10	Reviewed and revised final revisions to application section of 203 memorandum.	924.00
11/14/19	EGR	P280	.30	Communicated with H. Conger and S. Kelly regarding short response to potential arguments regarding need for regulatory approval of prior events and scanned communication to client of same.	252.00
11/14/19	EGR	P280	.10	Communicated regarding Elliott POR discussion of IBEW contract and wages.	84.00
11/14/19	EGR	P280	1.50	Attended scheduled client conference call regarding Section 203 BK POR approval memorandum.	1,260.00
11/15/19	SGK	L120	1.40	Revised outline of memorandum on applicability of Section 203 to bankruptcy reorganization plans.	1,219.40

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11/15/19	SGK	L120	.20	Researched Section 203 application in FirstEnergy reorgaznization and drafted research assignment to determine whether it is relevant to PG&E reorganization Section 203 authorizations.	174.20
11/15/19	SGK	L120	.90	Teleconferenced with Chairman Chatterjee, Commissioner McNamee, Commissioner Glick and Deputy General Counsel Morenoff regarding applicability of Section 203 to PG&E's bankruptcy reorganization plans.	783.90
11/15/19	SGK	L120	.20	Communicated with B. Manheim regarding teleconference with FERC staff regarding applicability of Section 203.	174.20
11/15/19	JZP	C312	1.90	Analyzed ongoing bankruptcy-related FERC docket for S. Kelly.	872.10
11/15/19	JZP	C312	2.10	Call with S. Kelly, G. Rippie and H. Conger on storage project Section 203 issues (.5); discussion on Section 203 memo (.9); conducted research into expedited consideration of Section 203 applications (.7).	963.90
11/15/19	HMC	L120	.50	Call with Jenner team regarding battery project scoping, research update.	331.50
11/15/19	HMC	L120	.90	Call with Jenner team regarding updated memo.	596.70
11/15/19	EGR	P280	.90	Communicated with S. Kelly, H. Conger, and J. Perkins regarding revisions and additional to draft Section 203 memo in response to client comments and questions.	756.00
11/15/19	EGR	P280	.10	Communicated with K. Allred (MT) regarding First data requests to PG&E in BK Oil and scanned same.	84.00

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11/15/19	EGR	P280	.10	Communicated with S. Kelly and team regarding communications with FERC including expressions of Staff issues interest.	84.00
11/16/19	SGK	L120	2.20	Reviewed and revised outline of memorandum on applicability of Section 203 to bankruptcy plans of reorganization.	1,916.20
11/16/19	JZP	C312	5.40	Analyzed FERC orders and regulations re entities that must file Section 203 applications (2.5); same re procedural timeline for application (.7); same re analyses required for application (2.2).	2,478.60
11/16/19	JZP	C312	.70	Finished analysis of bankruptcy-related FERC docket for S. Kelly.	321.30
11/17/19	JZP	C312	1.30	Reviewed and finished draft analysis of Section 203 procedural questions.	596.70
11/18/19	SGK	L120	.20	Reviewed and edited discovery request.	174.20
11/18/19	SGK	L120	.30	Analyzed voting stock possibilities for possible trigger of section 203.	261.30
11/18/19	JZP	C312	1.40	Telephone calls with G. Rippie and H. Conger coordinating work on storage project Section 203 issues (.6); analyzed related contract (.8).	642.60
11/18/19	JZP	C312	1.80	Reviewed draft state commission filings (1.6); call with H. Conger about Section 203 memo (.2).	826.20
11/18/19	HMC	L120	7.20	Revised memo regarding application of Section 203 to the PORs.	4,773.60
11/18/19	HMC	L120	2.50	Revised outline of Section 203 issues applied to Llagas Project.	1,657.50
11/18/19	EGR	P280	.20	Communicated with R. Hall regarding equity issuance options.	168.00
11/18/19	EGR	P280	.80	Reviewed and revised draft data request responses.	672.00

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11/18/19	EGR	P280	.10	Communicated with team regarding draft data request responses.	84.00
11/18/19	EGR	P280	.80	Began review of change in control brief (.5); reviewed draft brief by co-counsel to be submitted in CPUC Oil matter in change of control (.3).	672.00
11/18/19	EGR	P280	.10	Communicated with team regarding same.	84.00
11/19/19	SGK	L120	.20	Reviewed proposal to convey stock to Victims' Trust and analyzed for impact on Section 203 applicability.	174.20
11/19/19	SGK	L120	.40	Analyzed implications of PG&E proposal to issue equity to Wildfire Trusts for Section 203 applicability.	348.40
11/19/19	JZP	C312	4.40	Conveyed suggestions to co-counsel and client about draft state commission filings (.7); analyzed FERC orders on Section 203 issues (1.5); began revising memo on Section 203 issues (2.2).	2,019.60
11/19/19	JZP	C312	1.60	Edited and revised draft analysis of storage project Section 203 issues (1.4); call with H. Conger about same (.2).	734.40
11/19/19	EGR	P280	2.10	Reviewed and analyzed selected portions of brief on change of control under Section 854.	1,764.00
11/19/19	EGR	P280	.20	Reviewed additional J. Perkins comments.	168.00
11/19/19	EGR	P280	.20	Communications with S. Kelly and client regarding same.	168.00
11/19/19	EGR	P280	.10	Communicated with team regarding comments on draft discovery to TCC / Elliott Group.	84.00
11/19/19	EGR	P280	.10	Communicated with client and co-counsel regarding follow up meeting regarding Bankruptcy POR 203 issues (cumulative).	84.00

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11/20/19	SGK	L120	.50	Teleconferenced with client and co-counsel to review and analyze possible revisions to bankruptcy reorganization plan and their impact on applicability of Section 203.	435.50
11/20/19	JZP	C312	.80	Telephone call with co-counsel and client on Section 203-related updates (.5); coordination call with H. Conger on memo progress (.3).	367.20
11/20/19	EGR	P280	.10	Prepared for conference call with W. Manheim and team regarding pending and new FPA 203 issues, including regarding company POR.	84.00
11/20/19	EGR	P280	.50	Conference call with W. Manheim and team regarding pending and new FPA 203 issues, including regarding company POR.	420.00
11/20/19	EGR	P280	.80	Reviewed and revised Section 203 analysis of Elliott POR, especially regarding "fifth factor".	672.00
11/21/19	SGK	L120	.30	Analyzed new research from J. Perkins and H. Conger.	261.30
11/21/19	JZP	C312	2.10	Analyzed FERC orders on Section 203 conditions.	963.90
11/22/19	SGK	L120	.50	Teleconferenced with D. Morenoff, T. Flynn of FERC to discuss possible PG&E Section 203 filing.	435.50
11/22/19	JZP	C312	6.30	Analyzed FERC orders on Section 203 conditions (2.3); analyzed FERC orders on securities (1.3); edited and revised memo (2.7).	2,891.70
11/22/19	EGR	P280	.20	Reviewed communications regarding proposals from publicly nominated / selected Board member.	168.00

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11/23/19	JZP	C312	5.70	Drafted proper applicant portion of first draft of storage project Section 203 memo (2.3); drafted analysis screen portion of same (2.0); drafted executive summary of same (1.0); revised and edited same (.3); conveyed to S. Kelly, G. Rippie and H. Conger (.1).	2,616.30
11/24/19	JZP	C312	.60	Reviewed and edited storage project Section 203 memo in light of partner edits.	275.40
11/25/19	SGK	L120	.20	Teleconferenced with Chairman Chatterjee's Office regarding bankruptcy reorganization.	174.20
11/25/19	JZP	C312	1.30	Revised and edited storage project Section 203 memo draft.	596.70
11/25/19	EGR	P280	.60	Reviewed revised draft memo section.	504.00
11/27/19	SGK	L120	.10	Reviewed docket in FES Bankruptcy for possible order.	87.10
11/27/19	SGK	L120	.50	Reviewed Judge Allen's ruling in CPUC Bankruptcy OII.	435.50
11/27/19	EGR	P280	.80	Reviewed communication and ALJ decision regarding 854 review of PORs.	672.00
11/30/19	SGK	L120	.20	Reviewed draft memo.	174.20
			130.70	PROFESSIONAL SERVICES	\$ 83,647.30
INVOICE TOTAL					\$ 83,647.30

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	27.10	871.00	23,604.10
E. GLENN RIPPPIE	20.70	840.00	17,388.00
HANNA M. CONGER	29.50	663.00	19,558.50
JASON T. PERKINS	47.50	459.00	21,802.50
STEPHEN S. MELLIN	1.30	302.00	392.60
MEGAN CAHILLANE	4.60	196.00	901.60
TOTAL	130.70		\$ 83,647.30

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9523007	3/11/20	10,523.10	.00	10,523.10
PRIOR BALANCE OUTSTANDING				<u>\$ 10,523.10</u>
TOTAL BALANCE DUE				<u>\$ 94,170.40</u>

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CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523044

**PSPS PROCEEDINGS
1907716**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 69,881.60

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 69,881.60

PRIOR BALANCE OUTSTANDING

\$ 131,970.70

TOTAL BALANCE DUE

\$ 201,852.30

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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523044

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

PSPS PROCEEDINGS
1907716

MATTER NUMBER - 10341

11/13/19	BXH	L120	2.50	Began reviewing background materials re PSPS issues.	1,955.00
11/14/19	REM	L120	1.00	Telephone conference with Jenner and PG&E teams re PSPS OII.	893.00
11/14/19	BXH	L120	5.40	Continued review of initial PSPS materials (3.0); conferred with PG&E legal team re matter background (1.0); prepared for and participated in initial team PSPS meeting (1.4).	4,222.80
11/14/19	RJS	L120	1.00	Participated in kick-off client call re PSPS OII and next steps.	982.00
11/15/19	BXH	L120	4.00	Conferred with R. Schar re work plan (.2); conferred with PG&E legal team re initial steps (.5); conferred with associates re work plan (.8); drafted initial work plan needs for PG&E legal team and associate team (1.3); began reviewing reports and outlining key review plan (1.2).	3,128.00
11/15/19	MNK	L120	.30	Phone conference with B. Hauck re scope of investigation and document review (.1); reviewed email from B. Hauck re guidelines for document analysis (.2).	151.80
11/16/19	MNK	L120	4.60	Reviewed CPUC orders to show cause and instituting investigation (.4); reviewed and summarized reports re October PSPS events (4.2).	2,327.60

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11/17/19	BXH	L120	3.00	Completed summary of October 9-12 shutdown report (1.8); drafted summary of key issues going forward for R. Mehrberg and R. Schar (.2); conferred with R. Schar re same (.2); reviewed May 30 Guidelines (.8).	2,346.00
11/18/19	BXH	L120	4.10	Conferred with and outline next steps for M. Kothari re drafting (.6); conferred with R. Schar re work plan (.2); reviewed correspondence re PSPS event and drafted initial summary of status (.5); began outlining report (2.8).	3,206.20
11/18/19	MNK	L120	.20	Phone conference with B. Hauck re organization and drafting of OII report.	101.20
11/18/19	MNK	L120	5.80	Began drafting response to OII re October PSPS events.	2,934.80
11/19/19	BXH	L120	5.80	Revised outline of statement in light of comments from R. Schar (.3); conferred with T. Busch re organizational issues (.2); reviewed additional materials re PSPS steps taken to date (2.5); began drafting portion of statement (2.3); reviewed and provided comment on draft filing sections (.5).	4,535.60
11/19/19	RJS	L120	.30	Reviewed opposition filing to ex parte motion and corresponded with B. Hauck re same.	294.60
11/19/19	RJS	L120	.20	Worked on outline of December filing.	196.40
11/19/19	RJS	L120	.20	Corresponded re reach out to co-counsel on prior work product.	196.40
11/19/19	MNK	L120	9.80	Continued drafting response to OII re October PSPS events.	4,958.80
11/19/19	TLB	P100	3.00	Created electronic files and populated same with documents from client and CPUC site.	981.00

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11/20/19	BXH	L120	4.70	Outlined long-term workplan (2.5); continued drafting portion of December 13 report (2.2).	3,675.40
11/20/19	MNK	L120	6.80	Continued drafting response to OII re October PSPS events.	3,440.80
11/20/19	TLB	P100	.60	Registered designated team members onto CPUC service lists	196.20
11/21/19	BXH	L120	4.80	Continued drafting portion of responsive report.	3,753.60
11/21/19	RJS	L120	.50	Reviewed investigative plan and edited same.	491.00
11/21/19	MNK	L120	5.30	Continued drafting response to OII re October PSPS events.	2,681.80
11/21/19	TLB	P100	.80	Updated electronic files (.3); obtained designated documents from client SharePoint site (.5).	261.60
11/22/19	BXH	L120	5.20	Began outline of key points raised in CPUC meeting for tracking and follow-up (.8); revised draft report (2.9); conferred with PG&E legal team re status (.4); began review of potential filing (.7); conferred with outside counsel re potential coordination issues (.4).	4,066.40
11/22/19	MNK	L120	2.90	Continued drafting response to OII re October PSPS events.	1,467.40
11/22/19	MNK	L120	.60	Emailed B. Hauck re status of response to OII.	303.60
11/22/19	MNK	L120	2.30	Revised draft response to OII to incorporate footnotes and citations.	1,163.80
11/22/19	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re status of report summaries and response to OII.	101.20
11/22/19	AOT	L110	1.90	Reviewed and analyzed De-Energization Guidelines.	760.00
11/22/19	TLB	P100	.30	Updated electronic files.	98.10

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11/23/19	BXH	L120	3.50	Revised draft prehearing statement.	2,737.00
11/23/19	RJS	L120	1.50	Reviewed and edited filing in PSPS OII and corresponded with B. Hauck re same.	1,473.00
11/23/19	AOT	L120	3.30	Reviewed and analyzed De-Energization Event reports in support of drafting summary (1.7); drafted summary of same (1.6).	1,320.00
11/24/19	BXH	L120	2.40	Revised draft OII filing in light of comments (2.1); revised work plan in light of discussion with PG&E legal team (.3).	1,876.80
11/25/19	BXH	L120	2.30	Reviewed background materials provided by co-counsel (2.0); revised work plan (.3).	1,798.60
11/25/19	MNK	L120	3.80	Reviewed documents filed in PSPS proceedings including compliance reports and de-energization guidelines.	1,922.80
11/25/19	TLB	P100	1.70	Updated electronic case files (.4); created individual de-energization event files and populated same (1.3).	555.90
11/26/19	BXH	L120	.90	Conferred with other utilities re OII strategy (.3); participated in call re engagement efforts (.6).	703.80
11/26/19	MNK	L120	.60	Participated in CWSP weekly external PMO meeting.	303.60
11/26/19	TLB	P100	.50	Updated electronic files.	163.50
11/27/19	BXH	L120	1.10	Reviewed and revised draft filing in light of comments from PG&E legal team.	860.20
11/27/19	TLB	P100	.90	Updated electronic files (.2); updated case calendar and circulated invites to team (.7).	294.30
			110.60	PROFESSIONAL SERVICES	\$ 69,881.60

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 69,881.60

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	3.70	982.00	3,633.40
RANDALL E. MEHRBERG	1.00	893.00	893.00
BRIAN P. HAUCK	49.70	782.00	38,865.40
MONIKA N. KOTHARI	43.20	506.00	21,859.20
AMIR A. SHAKOORIAN TABRIZI	5.20	400.00	2,080.00
THERESA L. BUSCH	7.80	327.00	2,550.60
TOTAL	110.60		\$ 69,881.60

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519354	3/10/20	131,970.70	.00	131,970.70
PRIOR BALANCE OUTSTANDING				<u>\$ 131,970.70</u>
TOTAL BALANCE DUE				<u>\$ 201,852.30</u>

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523084

**METRICS INVESTIGATION
1907710**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 80,304.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 80,304.50

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523084

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH NOVEMBER 30, 2019:

METRICS INVESTIGATION
 1907710

MATTER NUMBER - 10317

11/04/19	BXH	L120	1.10	Conferred with S. Jahangir re matter background (.2); reviewed additional documents provided by client (.9).	860.20
11/04/19	SXJ	L110	1.10	Reviewed background documents.	556.60
11/05/19	SXJ	L110	1.60	Reviewed background documents.	809.60
11/08/19	SXJ	L110	1.10	Reviewed background documents.	556.60
11/11/19	SXJ	L110	.40	Communicated with vendor to obtain Relativity access.	202.40
11/12/19	BXH	L120	1.30	Reviewed and analyzed email search options to identify efficient investigation approach (.8); conferred with client re options (.2); drafted initial investigative plan (.3).	1,016.60
11/12/19	SXJ	L110	1.60	Conducted targeted searches for documents on Relativity database.	809.60
11/13/19	BXH	L120	2.30	Reviewed materials re STIP metrics (1.6); conferred with R. Schar and S. Jahangir re investigative plan (.4); drafted correspondence re next steps on investigation (.3).	1,798.60
11/13/19	SXJ	L110	4.60	Performed targeted electronic document review.	2,327.60
11/14/19	SXJ	L110	9.10	Conducted targeted document review.	4,604.60

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11/15/19	ERS	L120	.70	Attended to preparation for witness interviews regarding compliance issue, including discussion with B. Hauck and S. Jahangir.	562.10
11/15/19	ERS	L120	.60	Participated in call with PG&E compliance and HR team re strategy for interviews.	481.80
11/15/19	ERS	L120	.20	Conferred with S. Jahangir re preparation for witness interviews.	160.60
11/15/19	BXH	L120	.80	Conferred with E. Schrantz and S. Jahangir re investigation background (.5); conferred with A. Vallejo, S. Campos et al. re interview plan (.6); conferred with E. Schrantz re follow-up issues (.2)	625.60
11/15/19	SXJ	L110	8.90	Conducted targeted document review.	4,503.40
11/15/19	SXJ	L110	1.30	Prepared materials in connection to upcoming interviews.	657.80
11/16/19	SXJ	L110	3.10	Prepared outlines for upcoming interviews.	1,568.60
11/17/19	ERS	L120	2.30	Prepared for witness interviews regarding compliance issue, including review of key documents.	1,846.90
11/17/19	SXJ	L110	5.60	Prepared outlines for upcoming interviews.	2,833.60
11/17/19	SXJ	L110	2.80	Conducted targeted searches for information related to upcoming interviews.	1,416.80
11/18/19	ERS	L120	.70	Reviewed updated outline and witness documents for interview preparation.	562.10
11/18/19	SXJ	L110	2.10	Conducted targeted searches for information related to upcoming interviews.	1,062.60
11/18/19	SXJ	L110	5.20	Prepared materials for upcoming interviews.	2,631.20

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11/19/19	ERS	L120	.30	Participated in call with R. Schar re investigation matter.	240.90
11/19/19	ERS	L120	.50	Prepared for interviews, including review of outlines.	401.50
11/19/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/20/19	ERS	L120	2.50	Reviewed materials to prepare for witness interviews.	2,007.50
11/20/19	SXJ	L110	4.80	Reviewed materials in advance of upcoming interviews.	2,428.80
11/21/19	ERS	L120	1.70	Conducted interview of fact witness.	1,365.10
11/21/19	ERS	L120	1.50	Conducted interview of additional fact witness.	1,204.50
11/21/19	ERS	L120	1.80	Conducted interview of third fact witness.	1,445.40
11/21/19	ERS	L120	1.50	Prepared for interviews.	1,204.50
11/21/19	ERS	L120	1.80	Conducted additional interview of fact witness.	1,445.40
11/21/19	ERS	L120	1.30	Conducted call with Monitor team and client (.6); prepared for call with Monitor and client (.7).	1,043.90
11/21/19	RJS	L120	.30	Multiple phone calls with E. Schrantz re interviews.	294.60
11/21/19	RJS	L120	.50	Telephone conference with E. Schrantz, Monitor team, and client team re interviews.	491.00
11/21/19	SXJ	L110	6.60	Attended witness interviews.	3,339.60
11/21/19	SXJ	L110	1.90	Reviewed notes related to witness interviews.	961.40
11/21/19	SXJ	L110	1.20	Prepared materials for upcoming interviews.	607.20
11/22/19	ERS	L120	2.50	Prepared for follow-up interview including review of highlights from prior interviews.	2,007.50

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11/22/19	ERS	L120	2.00	Conducted follow-up interview of fact witness.	1,606.00
11/22/19	ERS	L120	.50	Conferred with client re incentive metric.	401.50
11/22/19	ERS	L120	.70	Prepared key points for discussion with client re fact witness and next steps.	562.10
11/22/19	ERS	L120	.50	Participated in discussion re same.	401.50
11/22/19	RJS	L120	.50	Telephone conference with E. Schrantz and client after interviews.	491.00
11/22/19	SXJ	L110	1.80	Attended witness interview.	910.80
11/22/19	SXJ	L110	.90	Prepared materials for upcoming interviews.	455.40
11/23/19	ERS	L120	1.20	Reviewed background materials to prepare for interview.	963.60
11/23/19	SXJ	L110	.80	Drafted witness interview memos.	404.80
11/24/19	SXJ	L110	1.80	Reviewed materials in advance of upcoming interview.	910.80
11/25/19	ERS	L120	.70	Prepared for interviews of additional witnesses re internal investigation matter and interview memoranda.	562.10
11/25/19	SXJ	L110	.90	Reviewed materials in advance of upcoming interview.	455.40
11/25/19	SXJ	L110	3.60	Reviewed notes from witness interviews.	1,821.60
11/25/19	SXJ	L110	2.80	Drafted witness interview memos.	1,416.80
11/26/19	REM	P280	.30	Reviewed status and plan (.2) and edited correspondence (.1).	267.90
11/26/19	ERS	L120	1.20	Prepared for interview of fact witness.	963.60
11/26/19	ERS	L120	1.50	Conducted interview of fact witness re internal investigation.	1,204.50
11/26/19	SXJ	L110	1.40	Attended witness interview.	708.40

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11/26/19	SXJ	L110	3.70	Drafted witness interview memos.	1,872.20
11/27/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/27/19	SXJ	L110	4.80	Drafted witness interview memos.	2,428.80
11/29/19	SXJ	L110	3.20	Reviewed materials in advance of upcoming interviews.	1,619.20
11/29/19	SXJ	L110	1.10	Drafted witness interview memos.	556.60
11/30/19	SXJ	L110	4.10	Reviewed materials in advance of upcoming interviews.	2,074.60
11/30/19	SXJ	L110	2.10	Drafted witness interview memos.	1,062.60
			137.70	PROFESSIONAL SERVICES	\$ 80,304.50

INVOICE TOTAL \$ 80,304.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	1.30	982.00	1,276.60
RANDALL E. MEHRBERG	.30	893.00	267.90
ERIN R. SCHRANTZ	28.20	803.00	22,644.60
BRIAN P. HAUCK	5.50	782.00	4,301.00
SAMUEL JAHANGIR	102.40	506.00	51,814.40
TOTAL	137.70		\$ 80,304.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523043

**BAKERSFIELD LITIGATION
1506290**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 74,793.60

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 74,793.60

PRIOR BALANCE OUTSTANDING

\$ 19,241.30

TOTAL BALANCE DUE

\$ 94,034.90

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523043

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

BAKERSFIELD LITIGATION
1506290

MATTER NUMBER - 10325

11/04/19	WMG	L120	.50	Strategized regarding Bakersfield dig-in and reviewed related materials.	331.50
11/05/19	WMG	L120	1.30	Analyzed materials related to Bakersfield dig-in.	861.90
11/10/19	WMG	L120	.60	Strategized regarding Bakersfield dig-in analysis.	397.80
11/11/19	WMG	L120	1.10	Strategized regarding analysis and memo.	729.30
11/11/19	TLB	P100	1.30	Set-up electronic case files and download client documents from hard drive.	425.10
11/12/19	WMG	L120	.40	Reviewed materials in support of memorandum.	265.20
11/12/19	TLB	P100	.60	Checked downloaded files against hard-drive to ensure download are complete.	196.20
11/14/19	WMG	L120	.30	Reviewed case developments.	198.90
11/15/19	WMG	L120	.90	Call with client and co-counsel regarding case status and related follow up.	596.70
11/15/19	WMG	L120	3.70	Reviewed and analyzed materials and prepared memorandum outline.	2,453.10
11/16/19	TLB	P100	.50	Downloaded designated documents from FTP site for attorney review.	163.50

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(312) 222-9350

11/18/19	WMG	L120	7.30	Drafted and revised memorandum.	4,839.90
11/18/19	WMG	L120	1.60	Factual and legal research in support of memorandum.	1,060.80
11/18/19	TLB	P100	.30	Updated electronic files.	98.10
11/19/19	WMG	L120	4.40	Drafted and revised memorandum.	2,917.20
11/19/19	WMG	L120	1.70	Reviewed factual materials in support of memorandum.	1,127.10
11/19/19	WMG	L120	2.40	Conducted legal research in support of memorandum.	1,591.20
11/20/19	AFM	L110	1.70	Reviewed and evaluated case evaluation and background material in preparation for conference calls.	1,213.80
11/20/19	AFM	L120	1.60	Multiple conference calls with team, client, and co-counsel discussing case strategy.	1,142.40
11/20/19	AFM	L110	.40	Reviewed and commented on case memorandum.	285.60
11/20/19	WMG	L120	1.70	Call with client and co-counsel regarding memorandum and related preparation and follow up.	1,127.10
11/20/19	WMG	L120	2.30	Researched in support of memorandum.	1,524.90
11/20/19	WMG	L120	2.20	Drafted and revised memorandum.	1,458.60
11/20/19	WMG	L120	1.40	Reviewed factual materials in support of memorandum.	928.20
11/20/19	AOT	L120	7.20	Reviewed memo and related documents received from client and co-counsel related to Bakersfield litigation (.9); met with team re same (.4); conducted limited legal research on relevant issues (1.8); conducted fact research in support of drafting a memo to client (3.1); drafted memo (1.1).	2,880.00
11/21/19	WMG	L120	2.70	Reviewed factual materials in support of memorandum.	1,790.10

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(312) 222-9350

11/21/19	WMG	L120	2.00	Drafted and revised memorandum.	1,326.00
11/21/19	SLN	L120	1.00	Summarized potential import of fact information on Bakersfield litigation, and conferred with W. Griffith re same.	459.00
11/21/19	AOT	L110	6.90	Conducted factual research in support of drafting memorandum re L&M Oil (4.7); drafted memorandum (2.2).	2,760.00
11/21/19	TLB	P100	.60	Updated electronic files.	196.20
11/22/19	WMG	L120	7.60	Drafted and revised memorandum.	5,038.80
11/22/19	WMG	L120	.80	Conducted follow up research in support of memorandum.	530.40
11/22/19	AOT	L120	3.80	Drafted memorandum.	1,520.00
11/22/19	TLB	P100	.70	Searched electronic files for designated documents.	228.90
11/23/19	WMG	L120	6.80	Drafted and revised memorandum and related follow up research.	4,508.40
11/23/19	AOT	L120	2.70	Drafted memorandum to client.	1,080.00
11/24/19	WMG	L120	4.80	Drafted and revised memorandum.	3,182.40
11/24/19	WMG	L120	2.30	Conducted follow up legal research in support of memorandum.	1,524.90
11/25/19	AFM	L120	.70	Prepared for and participated in conference call with team and co-counsel re analysis.	499.80
11/25/19	WMG	L120	4.40	Revised memorandum.	2,917.20
11/25/19	WMG	L120	.50	Reviewed LimNexus memo from co-counsel.	331.50
11/25/19	WMG	L120	.80	Conducted follow up legal and factual research in support of memorandum.	530.40
11/25/19	WMG	L120	.50	Call with client regarding case strategy.	331.50

LAW OFFICES
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(312) 222-9350

11/25/19	WMG	L120	.90	Strategized regarding litigation.	596.70
11/25/19	AOT	L120	7.30	Drafted memorandum to client (6.9); participated in conference call with team and co-counsel (.4).	2,920.00
11/25/19	TLB	P100	.50	Updated electronic files.	163.50
11/26/19	SLN	C200	3.40	Conducted substantive legal research for inclusion in memorandum.	1,560.60
11/26/19	SLN	L120	.50	Drafted inserts for inclusion in the Bakersfield litigation memorandum.	229.50
11/26/19	AOT	L120	8.60	Reviewed and analyzed factual information in support of drafting memo (1.3); revised and updated the memo (7.3).	3,440.00
11/27/19	SLN	C200	2.60	Conducted substantive legal research for inclusion in Bakersfield memorandum.	1,193.40
11/27/19	SLN	L120	1.20	Drafted inserts for inclusion in the Bakersfield memorandum.	550.80
11/27/19	AOT	L120	8.20	Drafted memorandum.	3,280.00
11/29/19	SLN	L120	1.00	Analyzed, reviewed, and finalized for client review Bakersfield litigation memorandum.	459.00
11/30/19	AFM	L110	3.50	Reviewed and revised memo and conferred with team re same.	2,499.00
11/30/19	WMG	L120	.50	Reviewed revisions to memorandum.	331.50
11/30/19	AOT	L120	6.30	No Charge - Revised and updated memorandum (5.1); conducted factual research in support of same (1.2).	N/C
			141.50	PROFESSIONAL SERVICES	\$ 74,793.60
INVOICE TOTAL					\$ 74,793.60

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	7.90	714.00	5,640.60
WESLEY M. GRIFFITH	68.40	663.00	45,349.20
SARAH L. NORMAN	9.70	459.00	4,452.30
AMIR A. SHAKOORIAN TABRIZI	44.70	400.00	17,880.00
THERESA L. BUSCH	4.50	327.00	1,471.50
TOTAL	135.20		\$ 74,793.60

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519352	3/10/20	19,241.30	.00	19,241.30
PRIOR BALANCE OUTSTANDING				<u>\$ 19,241.30</u>
TOTAL BALANCE DUE				<u>\$ 94,034.90</u>

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523041

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$ 908.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 908.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523041

CLIENT NUMBER: 56604

MARCH 11, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

11/01/19	WAW	B110	1.20	Reviewed recent docket activity in PG&E chapter 11 cases (.6); prepared summary of same for R. Mehrberg and B. Hauck (.6).	550.80
11/26/19	REM	P280	.40	Revised related correspondence.	357.20
			1.60	PROFESSIONAL SERVICES	\$ 908.00

INVOICE TOTAL \$ 908.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.40	893.00	357.20
WILLIAM A. WILLIAMS	1.20	459.00	550.80
TOTAL	1.60		\$ 908.00

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9519353

**FERC MONITORING
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10358

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519355

**LLAGAS BATTERY STORAGE PROJECT
2007742**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

\$ 2,429.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 2,429.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9519355

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

LLAGAS BATTERY STORAGE PROJECT
2007742

MATTER NUMBER - 10358

12/02/19	SGK	L120	.20	Prepared resources and tasks budget for G. Mathai-Jackson.	174.20
12/03/19	EGR	P280	.10	Communicated with client regarding Llagas project memo, approval process, and timeline.	84.00
12/04/19	SGK	L120	.20	Reviewed draft memo.	174.20
12/04/19	EGR	P280	.20	Conference call with team regarding status of Llagas project.	168.00
12/05/19	SGK	L120	.50	Edited task budget.	435.50
12/06/19	SGK	L120	1.10	Revised task and resources budget.	958.10
12/19/19	SGK	L120	.20	Emailed G. Mathai-Jackson and C. Rodriguez with discussion of status of project.	174.20
12/30/19	SGK	L120	.20	Responded to email from G. Mathai-Jackson regarding next steps.	174.20
12/31/19	SGK	L120	.10	Emails to and from G. Mathai-Jackson re next steps.	87.10
			2.80	PROFESSIONAL SERVICES	\$ 2,429.50

INVOICE TOTAL

\$ 2,429.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	2.50	871.00	2,177.50
E. GLENN RIPPPIE	.30	840.00	252.00
TOTAL	2.80		\$ 2,429.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519354

**PSPS PROCEEDINGS
1907716**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

\$ 131,970.70

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 131,970.70

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PSPS PROCEEDINGS
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MATTER NUMBER - 10341

12/01/19	BXH	L120	.80	Began review of additional PSPS-related filings.	625.60
12/02/19	BXH	L120	1.90	Revised draft filing in light of comments (.3); conferred with PSPS regulatory proceedings team on weekly status call to discuss upcoming deliverables (.5); conferred with PG&E in-house lawyer re filings and prehearing conference (.3); drafted summary of status and key strategic issues for R. Schar (.4); coordinated review of additional materials in coordination with A. Shakoorian (.4).	1,485.80
12/02/19	MNK	L120	1.40	Joined weekly PSPS Operations meeting.	708.40
12/02/19	AOT	L120	1.40	Conference call with team re de-energization reports (.3); revised and updated draft summary report (.4); drafted summary of de-energization report for October 5-6 event (.7).	560.00
12/02/19	TLB	P100	.90	Updated case files (.6); circulated new filings (.3).	294.30
12/03/19	BXH	L120	3.40	Revised draft filing in light of comments from PG&E team (2.6); reviewed prior authorities re PSPS requirements in preparation for hearing (.8).	2,658.80

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12/03/19	MNK	L120	1.30	Drafted summary of weekly PSPS Operations meeting (1.1); emailed B. Hauck re citations in OII response (.2).	657.80
12/03/19	AOT	L120	1.70	Reviewed and analyzed de-energization reports (.4); drafted summary of de-energization event report (.9); reviewed materials re additional de-energization events (.4).	680.00
12/03/19	TLB	P100	1.70	Updated case files and circulated new filings (1.0); obtained designated documents from client SharePoint site (.7).	555.90
12/04/19	BXH	L120	5.70	Reviewed summaries of PSPS meetings for situational awareness (.6); conferred with M. Kothari and A. Shakoorian re comments on ESRB-8 reports (.2); prepared for and participated in hearing (4.1); prepared summary of key issues arising out of hearing (.8).	4,457.40
12/04/19	WMG	L120	.50	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	331.50
12/04/19	MNK	L120	1.00	Phone conference with B. Hauck and A. Shakoorian Tabrizi re comments on PSPS event reports (.2); emailed A. Shakoorian Tabrizi re comments on PSPS event reports (.3); reviewed case files and summaries re comments on PSPS event reports (.5).	506.00
12/04/19	AOT	L120	2.60	Call with team re case management (.3); conducted research re comments submitted by other parties regarding the PSPS events (1.4); reviewed and analyzed comments re creating an event outline (.9).	1,040.00
12/04/19	TLB	P100	.80	Updated case files.	261.60

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12/05/19	WMG	L120	2.40	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	1,591.20
12/05/19	WMG	L120	.70	Strategized regarding next steps.	464.10
12/05/19	MNK	L120	.60	Phone conference with W. Griffith and A. Shakoorian Tabrizi re status of OII response and review and analysis of comments to PG&E reports.	303.60
12/05/19	AOT	L120	2.40	Analyzed comments submitted in connection with PSPS reports (1.9); emailed team regarding additional submissions (.2); reviewed and analyzed documents submitted by the client regarding same (.3).	960.00
12/06/19	WMG	L120	4.10	Analyzed PSPS factual materials and prior submissions in support of anticipated witness interviews and testimony.	2,718.30
12/06/19	WB	P100	1.00	Gathered and assembled court filings and updated case file re same.	327.00
12/07/19	REM	L120	.60	Communicated with B. Hauck and R. Schar re planning.	535.80
12/07/19	REM	L120	.50	Communicated with B. Hauck and R. Schar re planning.	446.50
12/08/19	BXH	L120	.70	Prepared outline of key issues for briefing based on review of documents and Guidelines.	547.40
12/09/19	WMG	L120	.70	Analyzed PSPS factual materials and prior submissions in comments in support of witness testimony strategy.	464.10
12/09/19	MNK	L120	.90	Participated and recorded notes during weekly PSPS operations call.	455.40

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12/09/19	AOT	L120	3.90	Analyzed comments submitted by various parties regarding the October 23 PSPS event (2.7); drafted summaries of the comments (.8); participated in email correspondence with client re additional comments submitted regarding various PSPS events (.4).	1,560.00
12/10/19	BXH	L120	3.20	Coordinated work assignments through discussion with W. Griffith, M. Kothari, and A. Shakoorian (1.0); participated in briefing re PSPS program (2.2).	2,502.40
12/10/19	WMG	L120	1.40	Analyzed comments to PSPS events.	928.20
12/10/19	WMG	L120	4.70	Drafted and revised analysis of PSPS event comments.	3,116.10
12/10/19	WMG	L120	.50	Strategized regarding next steps.	331.50
12/10/19	MNK	L120	1.00	Phone conference with B. Hauck re status of OII response (.1); reviewed comments from Cravath on draft OII response (.2); phone conference re logistics of December 13 filing (.4); reviewed emails from B. Hauck and PG&E legal team re OII response (.3).	506.00
12/10/19	AOT	L120	5.40	Drafted summaries of comments submitted regarding the October 23 PSPS event (2.3); reviewed and analyzed comments submitted regarding the October 5 PSPS event (2.2); drafted summaries of the comments in support of preparing a timeline (.9).	2,160.00
12/11/19	BXH	L120	1.60	Prepared for call with PG&E team re CPUC meetings (.3); participated in call with PG&E team re CPUC meeting (.5); reviewed comments on draft filing (.8).	1,251.20
12/11/19	WMG	L400	3.70	Drafted and revised analysis re comments.	2,453.10

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12/11/19	MNK	L120	1.20	Revised OII response to incorporate comments from company management and outside counsel (.9); revised OII response to include citations to attachments to brief (.3).	607.20
12/11/19	AOT	L120	1.80	Reviewed and analyzed comments associated with October 9 PSPS events (1.2); drafted summary entries re same (0.6).	720.00
12/12/19	BXH	L120	2.20	Reviewed and revised draft filing in light of comments (1.4); reviewed materials re PSPS long-term filing (.3); participated in call with PG&E legal team re filing (.5).	1,720.40
12/12/19	WMG	L400	2.30	Drafted and revised analysis re comments.	1,524.90
12/12/19	MNK	L120	8.50	Revised response to OII to incorporate comments and revisions from client (2.3); performed cite check of response to OII (1.8); phone conference with client team and B. Hauck re status and additional changes to response to OII (.5); revised response to OII to incorporate additional comments and revisions from team conference call and client (2.1); emailed B. Hauck re status of OII response (.4); finalized response to OII for filing (1.4).	4,301.00
12/12/19	AOT	L120	5.40	Reviewed and analyzed comments regarding the October 9 PSPS event (2.9); drafted summaries related to same (2.2); analyzed and filed data requests received (.3).	2,160.00
12/12/19	WB	P100	.50	Reviewed court docket and gathered recent filings for distribution to attorneys for review.	163.50
12/13/19	BXH	L120	1.20	Conferred with S. Kelley et al. re strategic approaches to CPUC PSPS proceedings.	938.40
12/13/19	WMG	L400	1.60	Reviewed analysis re comments.	1,060.80

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12/13/19	MNK	L120	.80	Submitted final edits to OII response to client.	404.80
12/13/19	MNK	L120	2.80	Reviewed and incorporated public comments re PSPS events into October 29-November 1 event summary.	1,416.80
12/13/19	SGK	L120	1.00	Teleconferenced with Brian Hauck to plan participation in the OII matter.	871.00
12/13/19	SGK	L120	.40	Obtained and reviewed Order to Show Cause.	348.40
12/13/19	AOT	L120	5.20	Reviewed and analyzed comments submitted regarding the October 9 and October 26 PSPS events (3.6); drafted summaries re same (1.4); coordinated summarizing the additional comments submitted (.2).	2,080.00
12/15/19	REM	L120	.40	Analyzed communications re new matter status.	357.20
12/16/19	BXH	L120	2.20	Prepared for and participated in call with R. Schar re strategic issues (.3); began review of event reports and comments (1.9).	1,720.40
12/16/19	MNK	L120	.10	Emailed team re OII response attachments.	50.60
12/16/19	AOT	L120	1.80	Revised and updated summary for October 9 PSPS event (.4); analyzed comments regarding October 26 PSPS event (.8); drafted summaries of the newly submitted comments (.5).	720.00
12/16/19	TLB	P100	2.70	Organized de-energization files per attorney request (.6); reviewed email archive and updated electronic files (2.1).	882.90
12/17/19	BXH	L120	7.30	Completed review of event outlines (4.3); began preparing outline for topical interviews (3.0).	5,708.60

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12/17/19	WMG	L120	.60	Reviewed factual materials in support of case strategy.	397.80
12/17/19	MNK	L120	1.70	Participated and recorded notes re external engagement PMO meeting.	860.20
12/17/19	MNK	L120	.40	Revised event summary for October 26 and 29 events to incorporate additional public comments.	202.40
12/17/19	TLB	P100	.80	Updated electronic files (.3); obtained designated PG&E email addresses for B. Hauck (.5)	261.60
12/18/19	BXH	L120	4.80	Reviewed and provided comments on final event summary (1.5); completed integrated outline of key issues (3.3).	3,753.60
12/18/19	WMG	L120	.80	Reviewed factual materials in support of case strategy.	530.40
12/18/19	TLB	P100	.40	Updated electronic files (.4)	130.80
12/19/19	REM	L120	.80	Communicated with Jenner team re potential class action (.4) and strategy re same (.4).	714.40
12/19/19	BXH	L120	4.80	Coordinated preparations for interviews through review of outline materials and discussions with PG&E personnel and A. Shakoorian and W. Griffith (2.2); reviewed legal authorities to identify potential issues in light of current factual understanding (2.6).	3,753.60
12/19/19	AOT	L120	3.70	Analyzed comments submitted for PSPS events (1.3); drafted summaries of same (.5); analyzed de-energization guidelines in support of analyzing notifications sent for PSPS events (1.1); Organized reports and comments for binders (.8).	1,480.00
12/19/19	TLB	P100	.50	Updated electronic files (.5)	163.50